

NHamp
352.07
M75
1979

MONROE

New Hampshire

Annual Report

OF THE TOWN OFFICERS

For The Year Ending
December 31

1979

University of New Hampshire Library



Forrest Emery was elected a member of the board of Selectmen for the Town of Monroe in the year 1934 and served faithfully in that capacity until 1948.

What was best for the town and its people was of the utmost concern to him not only during his term of office but through out his life.

Forrest also served his town by being its Chief of Police. This obligation to his fellow townspeople began in 1932 and lasted for many years with the hope that his service would help to make Monroe a town one in which all would be proud to live.

THE STATE OF



NEW HAMPSHIRE

E **BULK RATE**
U.S. POSTAGE
PAID
PERMIT NO. 3
MONROE, N.H.
POSTAGE
REQUIRED

FROM:

OFFICE OF THE SELECTMEN
MONROE, NEW HAMPSHIRE

1980

INVENTORY OF TAXABLE PROPERTY

PENALTY for failure to timely file and/or complete an Inventory Form shall be 1% of the property tax — but not less than \$10 or more than \$50. The right to appeal the tax and/or any exemption[s] to which you may otherwise be entitled is also lost. (RSA 747-a)

TO:

POSTAL PATRON
MONROE N.H. 03771

- Due date **April 15, 1980.** (RSA 74:7)
- Penalty for filing after April 15, 1980. (RSA 74:7-a)
- Late filing means loss of right to appeal. (RSA 74:7-a)
- Unless this form is signed where required, on the reverse side, it is invalid. (RSA 74:7)

Please indicate designated agent, if any, to whom tax bill should be mailed. (RSA 74:4-VI)

You are required to make an inventory of your taxable personal property as of **April 1, 1980** according to the following interrogatories. (RSA 741

REAL ESTATE

1. If there were NO CHANGES in your property since April 1, 1979, check here ☐ and go to question 4.
2. REAL ESTATE: Houses, buildings, mobile homes, house trailers, office trailers, etc., and travel trailers not registered in New Hampshire for 1980. Factories, wharves, aqueducts, electrical plants, pipelines. Taxable real estate of any other types owned or held by you on April 1, 1980 (RSA 726, 7, 7-A. a). Give a description of real estate which will enable assessing officials to locate and identify each parcel owned.
- 2a. Map and Lot No. if known: _____; Street/Road and No. _____
- 2b. If Mobile Home: Size _____; Make _____; Year of Manufacture _____
- 2c. If Land Only - No. of Acres _____; If House Lot - Size _____
- 2d. House Type: Ranch () Colonial () Garrison () Cape () Other () _____
- 2e. Type structure: Wood () Brick () Other () _____
- 2f. Foundation: Partial () Full () None () _____
- 2g. Type Foundation: Poured Concrete () Concrete Block () Other () _____
- 2h. Garage () Utility Shed () Barn () Other () — describe: _____
3. If Industrial or Commercial — describe: _____
4. What additions, alterations or improvements have been made to your land or to the exterior or interior of any building since April 1, 1979? (Give all details) _____
5. Have any new buildings been constructed or partially constructed since April 1, 1979? _____
6. Do you own a mobile home, house trailer or travel trailer or any buildings on land owned by another person? _____
- 6a. If so, state the name of such person _____
7. If you have sold or conveyed any real estate in this town since April 1, 1979, give name and address of purchaser if known: _____
Date of Sale: _____
8. If you have bought or acquired any real estate in this town since April 1, 1979, give name of seller: _____
Date of Purchase: _____
- 8a. Description: _____

NOTICE TO INHABITANTS OF THIS STATE: Those who have received income from interest and dividends in 1979 in excess of \$600.00 must file a tax return showing such income with the Returns Processing Division, Department of Revenue Administration, Box 637, Concord, NH 03301 on or before May 1, 1980. Forms on which to make this return will be provided on request. (RSA 77:30-a)

CENSUS REQUIREMENT

HOUSE BILL 349, CHAPTER 141, LAWS OF 1973

List all persons by name and age occupying the premises as of April 1st of this year. — If no occupants, indicate "0"

(IF MORE SPACE IS NEEDED, ATTACH SEPARATE SHEET.)



1980 RECEIPT ACKNOWLEDGEMENT

Name _____

Street Address _____

City or Town _____

State _____

Zip _____

To obtain a receipt that an inventory form was filed the taxpayer must fill in the receipt section opposite and enclose a self-addressed stamped envelope.

In addition to completing the annual application for property tax exemption(s) on this inventory, residents must also complete and file a permanent type application — unless a permanent application was filed with this town in a prior year.

A permanent application form may be obtained by residents who have not previously filed from Selectmen, City Assessors or the Department of Revenue Administration.

Assessors or Selectmen acknowledge by rubber stamping or signing in this space.

Received _____ 1980.

PERSONAL PROPERTY (Each question must be answered when applicable.)

- How many vehicles — except motor vehicles, house trailers, trailers and semi-trailers used in connection with a vehicle of the tractor type, snow travelling vehicles and farm tractors — in excess of the aggregate value of \$100 were owned or kept by you in this town on April 1, 1980? (RSA 72:15-III) Indicate Number: _____
- How many house trailers, travel trailers or mobile homes — not stock in trade — were owned by you on April 1, 1980? (RSA 72:7-a) _____
- What number of shares of stock in the following named railroads do you own? (RSA 74:1-a)
Boston & Maine, Common _____; Boston & Maine, Pref. _____; Maine Central _____; Claremont R.R. _____;
Claremont-Concord Railway Co. _____; Northern _____; Springfield Terminal _____; Sullivan County _____
- How many dogs were owned or kept by you in this town on April 1, 1980? (RSA 466:43)
Male _____; Neutered Male _____; Female _____; Spayed Female _____
- In what town/city was previous year's residence tax paid? _____

I/We _____ under the penalties of perjury (RSA 74:9) do solemnly declare that, to the best of my/our knowledge and belief, the foregoing inventory contains a full, true and correct statement of all real and personal estate or property for which I/we was /were liable to be taxed by the selectment of the town (assessors of the city) of _____ under the laws of the State, on April 1, 1980 and of all stock in railroad corporations of this State owned by me/us at this time; and that I/we have not assigned, conveyed or disposed of any property or estate, in any manner, for the purpose of evading taxation. So help me/us God.

 SIGNATURE

SIGNATURE SHALL BE HANDWRITTEN IN INK

DATE _____

If receiving PROPERTY TAX EXEMPTIONS or CURRENT USE ASSESSMENT you must also complete and sign the following applications.
— These applications NOT valid unless original has been filed. —

1980 PROPERTY TAX EXEMPTIONS

A PERMANENT APPLICATION for each exemption claimed below must have been filed separately with the assessing officials of this town/city prior to April 15th this year or in a prior year. (RSA 72:33 II) THE FOLLOWING ANNUAL APPLICATION must be completed and signed below. (RSA 72:33 III)

- If you are claiming an exemption for any of the following, you must sign this form in the space provided below.
- Check the appropriate box(es) to indicate which exemption(s) you are claiming.
- This application must _____ completed and signed each year for exemp. _____ be allowed.

☐ VETERANS SERVICE EXEMPTION: (RSA 72:28-36)

		VETERAN	SPOUSE	WIDOW
Check One {	REGULAR VETERAN	\$ 50	<input type="checkbox"/>	<input type="checkbox"/>
	TOTAL & PERMANENT DISABILITY \$700		<input type="checkbox"/>	<input type="checkbox"/>

☐ ELDERLY EXEMPTION: (RSA 72:39)

☐ EXPANDED ELDERLY: (RSA 72:43-b)

☐ PHYSICALLY HANDICAPPED: (RSA 72:37-a)

☐ BLIND EXEMPTION: (RSA 72:37)

☐ SOLAR ENERGY SYSTEM: (RSA 72:62)

☐ WIND POWERED ENERGY SYSTEM: (RSA 72:65)

I/we certify that there has been NO CHANGE which would adversely effect the permanent applications that have been filed as indicated above. Under penalties of perjury, I declare that to the best of my knowledge and belief this application and the statements made herein are true and correct. (RSA 74:4)



SIGNATURE

SIGNATURE SHALL BE HANDWRITTEN IN INK

DATE _____

RENEWAL APPLICATION FOR CURRENT USE

THE LAND INDICATED IN THIS RENEWAL MUST BE THE SAME AS THAT ON THE ORIGINAL APPLICATION.

In accordance with the provisions of Chapter 372, State of New Hampshire Laws of 1973 (RSA 79-A), I hereby make application to the assessing officials of the city/town of _____, New Hampshire, for renewal of current land use assessment for tax year 1980 on the following:

TYPE OF LAND	NUMBER OF ACRES	PRESENT DEED RECORDING VOL. # & PG. #	20% RECREATION ADJUSTMENT
Horticultural Crops			
Forage Crops			
Permanent Pasture			
Forest Land (Hardwood)			
Forest Land (Softwood)			
Wild Land (Unproductive)			
Wild Land (Productive—unmanaged forest & farm land)			
Wild Land (Productive—inactive "farm land")			
Wild Land (Natural Preserve Land)			
Recreation Land			
Wetland			
Flood Plain			

— MUST QUALIFY UNDER ONE OF THE ABOVE CATEGORIES —
I/we certify that there has been NO CHANGE in acreage and/or in classification in the land indicated above. Under penalties of perjury, I declare that to the best of my knowledge and belief this application and the statements made herein are true and correct. (RSA 74:4)



SIGNATURE

SIGNATURE SHALL BE HANDWRITTEN IN INK

DATE _____

RSA 74:4 V; You may be eligible for the following property tax relief: **Eldery Tax Lien**. For additional information, contact local selectmen.

RSA 79-A:15, 16: Applications for **Discretionary Easement** must be presented to the Planning Board/Board of Selectmen. For additional information, contact local selectmen.

**ANNUAL REPORT
OF THE TOWN OFFICERS
OF THE**

**TOWN OF MONROE
STATE OF NEW HAMPSHIRE**

**FOR THE YEAR ENDING
DECEMBER 31**

1979

This is your Town Report mailed to you in accordance with the vote of the Town Meeting of March 9, 1948. If you care to have this report for reference at Town Meeting, please bring it with you, as no others will be available.

NHamp
352.07
M75
1979

TOWN OFFICERS

Moderator
George R. Tyler

Town Clerk
Sandra A. Lang

Town Treasurer
Joyce E. Cate

Selectmen	
Bernard D. Bradshaw	Leslie E. Morrison Elwyn M. Gibson

Road Agent
Paul J. Gibson

Tax Collector
Phillip G. Hall

Supervisors of Checklist	
Merle R. Powers	Merlin W. Bradshaw H. Norman Ward

Trustees of Trust Funds	
H. Norman Ward	Harland E. Bedell George L. Frazer, Jr.

School Board	
Calvin E. Blessing	Leonard E. Aiken, Jr. Richard A. Fagnant

Library Trustees	
Doris E. Cook	Lillian S. Frazer Harriet W. Hinman

Auditors	
Lawrence P. Corey	Irene P. Dana

Monroe Planning Board	
Terry J. Ward	Paul J. Keenan
Richard H. Kleinfelder	Virgil A. Besaw
Leslie E. Morrison, Selectman	

Chief of Police	Constable
Loren F. Bort	Virgil A. Besaw

Fire Chief
Maynard S. Farr

Overseer of Poor
Loren F. Bort

Sextons
Monroe — John D. Mitchell
North Monroe — Arthur L. Lang

Fence Viewers
Selectmen

Surveyors of Wood and Lumber
Selectmen

Board of Adjustment

1 Year — Loren F. Bort
2 Years — Donald T. Hall
3 Years — Loring W. Chace
4 Years — Denis P. Ward
5 Years — Linda L. Hall

Budget Committee
1 Year

Harland E. Bedell
Loren F. Bort

Bruce A. Frazer
Maynard S. Farr

2 Years

Donald T. Hall
R. Theodore Ward

Lawrence P. Corey
Wendell F. Winchester

3 Years

H. Norman Ward
David W. Choate

Paul Keenan
Ralph A. Hammond

Clinic Committee

Elsie B. Hall, resigned-June 26, 1979
P.J. Blanchard

Mary E. Stanton
Loren F. Bort

George R. Tyler

Mary Dibble was assigned the remainder of Elsie Hall's term.

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Title of Appropriations	Approp. \$	Receipts and Reim- bursements \$	Total Amount Available \$	Expenditure \$	Unexpended Balance \$	Overdraft
Town Officers' Salaries	10,000.00		10,000.00	8,543.36	1,456.64	224.14
Town Officers' Expenses	4,000.00	244.56	4,244.56	4,468.70		
Election & Registration Expense	500.00	117.00	617.00	434.50	182.50	
Town Hall & Other Town Buildings	16,500.00		16,500.00	15,766.83	733.17	
Social Security	3,200.00		3,200.00	2,955.88	244.12	
Police Department	4,000.00		4,000.00	3,991.97	8.03	
Fire Department	25,000.00	1,782.00	26,782.00	25,094.26	1,687.74	
Care of Trees	100.00		100.00		100.00	
Insurance	9,000.00	161.10	9,161.10	7,458.63	1,702.47	
Planning & Zoning	250.00	65.00	315.00	219.35	95.65	
Civil Defense	50.00		50.00	25.00	25.00	
Health Dept. (Includ. Hosps. & Ambul.)	15,050.00		15,050.00	15,050.00		
Sewer Maintenance	1,000.00		1,000.00		1,000.00	
Town Dump & Garbage Removal	10,000.00		10,000.00	9,876.06	123.94	
Town Maintenance	60,000.00		60,000.00	56,597.13	3,402.87	
Street Lighting	7,400.00		7,400.00	7,009.25	390.75	
Bulldozer	2,000.00	652.50	2,652.50	318.40	2,334.10	
Town Road Aid	366.30		366.30	366.30		
Libraries	11,422.00		11,422.00	11,422.00		
Town Poor	1,500.00		1,500.00	183.30	1,316.70	
Old Age Assistance	2,700.00		2,700.00	2,242.34	457.66	
Aid to Permanently & Totally disabled	700.00		700.00		700.00	
Memorial Day	250.00		250.00	195.72	54.28	
Parks & Playgrounds	2,625.00		2,625.00	2,217.27	407.73	
Tennis Court, Sealing	950.00		950.00	950.00		
Municipal Water System	11,500.00	4,872.34	16,372.34	14,822.10	1,550.24	
Cemeteries	5,000.00		5,000.00	5,030.00		30.00

Advertising & Regional Assocs.

Interest-Trust Funds

Interest-Temporary Loans

State Aid Construction

Sewer Contingency Fund

Town Histories

2,396.92
375.00
2,700.00
15,000.00
5,000.00
10,500.00
<u>\$241,035.22</u>

2,396.92
375.00
2,700.00
15,000.00
5,000.00
10,500.00
<u>\$248,929.72</u>

2,396.92
359.12
1,580.70
15,000.00
5,000.00
8,625.00
<u>\$20,983.77</u>

\$254.14

Includes Revenue Sharing Set Off

Net Town Funds Appropriated

13,000.00
<u>\$228,035.22</u>

PROCEEDINGS OF TOWN MEETING

March 13, 1979

The meeting was called to order at 10:00 A.M. by Brian St. Germain, Moderator Pro-tem. The ballots were given to the ballot clerks. The Moderator Pro-tem declared the polls closed at 6:00 P.M.

The business meeting was called to order at 7:30 P.M. by the Moderator, George Tyler. Invocation was given by Rev. Benedict followed by the flag salute by those present. The warrant was read by the moderator.

Article 1 — The officers were elected by vote by the Non-Partisan Ballot. Results were as follows:

Town Clerk	Vote
Sandra Lang	205
Town Treasurer	
Joyce Cate	274
Selectman (3 yrs.)	
Elwyn Gibson	252
Tax Collector	
Phillip Hall	266
Road Agent (1 yr.)	
Paul Gibson	247
Trustee of Trust Fund (3 yrs.)	
George Frazer Jr.	265
Library Trustee (3 yrs.)	
Harriet Hinman	251
Fence Viewers	
Selectmen	52
Surveyors of Wood and Lumber	
Selectmen	77
Sexton — North Monroe	
Arthur Lang	265
Sexton — Monroe	
John Mitchell	259

Clinic Committee (5 yrs.)		
George Tyler		244
Town Auditors		
Lawrence Corey		244
Irene Dana		245
Planning Board (3 yrs.)		
Virgil Besaw		130
Victor Holtzinger		129
Board of Adjustment (5 yrs.)		
Linda Hall		51
Denis Ward		32
Board of Adjustment (4 yrs.)		
Denis Ward		44
Linda Hall		18
Constable		
Virgil Besaw		231
Chief of Police		
Loren Bort		188
Fire Chief		
Maynard Farr		254
Overseer of Poor		
Virgil Besaw		13
Loren Bort		13
Budget Committee (3 yrs.)		
David Choate		239
Paul Keenan		211
H. Norman Ward		6
Ralph Hammond		5
Town Moderator		
George Tyler		243

Beano	Yes 190	No 64
Zoning Ordinance	Yes 163	No 94
Planning Board	Yes 69	No 199

Article 2—Motion made by Samuel Baker and seconded by Lark Burrill for the town to buy a new chassis for the Fire Dept. Tank Truck. Passed by voice vote.

Article 3—Motion made by Lark Burrill and seconded by William Fullerton that the sum of \$13,000.00 for the Fire Dept. be withdrawn from the Revenue Sharing Fund. Passed by voice vote.

Article 4—Motion made by Denis Ward and seconded by P.J. Blanchard to raise and appropriate the sum of \$100.00 for the care of trees. Passed by voice vote.

Article 5—Motion made by Samuel Baker and seconded by Amy Burrill that the following sums be raised for;

Woodsville Ambulance Service	\$ 300.00
Woodsville Cottage Hospital	\$ 750.00
Littleton Hospital	\$1,000.00

Passed by voice vote.

Article 6—P.J. Blanchard gave an explanation of the amount of \$14,000.00 for the support of the clinic, which included, \$9,000 for Dr. Kendall, \$4,000 for new office rooms and \$1,000 for operation of the clinic. Seconded by Mary Stanton. A ballot was called for. Results:

Total votes cast 168	Necessary for choice 85
Yes 81	No 87

There was some discussion and the chair mentioned that the sums for the Clinic be accepted under Article 16.

Article 7—Motion made by Loring Chace that the sum of \$366.30 be raised for Town Road Aid, Seconded by David Choate. Passed by voice vote.

Article 8—Motion made by Terry Ward to authorize the Selectmen to install 4 new street lights. Seconded by Maynard Farr, and passed by voice vote. The location of the lights are to be at Cedric Houghton's, Christopher Bixby's and two at the Besaw, Blanchard Development.

Article 9—Motion made by Denis Ward to raise the sum of \$611.00 for North Country Health Agency. Seconded by Phillip Hall, passed by voice vote.

Article 10—Motion made by Bernard Bradshaw to raise the sum of \$611.25 for White Mt. Health. Seconded by Norma Baker and passed by voice vote.

Article 11—Motion made by Donald Hall that the sum of \$698.67 for White Mountain Regional Association be raised. Seconded by Lark Burrill. Passed by voice vote.

Article 12—Motion made by Terry Ward to raise the sum of \$476.00 for North Country Council. Seconded by Phillip Hall and passed by voice vote.

Article 13—Motion made by Bernard Bradshaw to raise the sum of \$15,000.00 for State Aid Construction. Seconded by Donald Hall, and passed by voice vote.

Article 14—Motion made by Bernard Bradshaw that the sum of \$5,000.00 be raised for the purpose of a sewerage disposal unit: the sum not in excess of one half of one percent of the last valuation for the purpose thereof. Seconded by Donald Hall. Passed by voice vote.

Article 15—Bernard Bradshaw gave a report on figures he had on the cost of reprints of the Town Histories. Loren Bort made a motion that the town have 500 copies including pictures reprinted, not to exceed a sum of \$10,500.00. Seconded by Bernard Bradshaw, passed by voice vote.

Article 16—Motion made by Mary Stanton that the sum of \$12,000.00 be raised for the clinic, \$8,000.00 for Dr. Kendall, and \$4,000.00 for building expenses. A ballot was called for and results were:

Total votes cast 162	Necessary for choice 82
Yes 100	No 62
Motion passed.	

Motion made by P.J. Blanchard to raise \$1,000.00 for operation costs for the clinic, seconded by John Shafer and passed by voice vote. Another motion made by William Fullerton that the sum of \$950.00 be raised to seal the tennis court and seconded by Denis Ward, passed by voice vote. Motion made by Bernard Bradshaw to raise the sum of \$228,035.22 to defray town charges for the ensuing year, seconded by Maynard Farr. Gerard LaFlamme made an amendment that the sum of \$1,500.00 be raised for the Municipal Water Department instead of \$11,500.00. Seconded by Terry Ward, and a ballot was called for. A motion was then made by H. Norman Ward to vote on the amendment then on the motion. Seconded by Ester Tyler. There was some discussion on the procedures and Bernard Bradshaw said he would withdraw his motion and Mr. Farr his second if Gerard LaFlamme and H. Norman Ward would withdraw theirs. At this time all motions and seconds were withdrawn. Gerard LaFlamme made a motion then that the sum of \$1,500.00 rather than \$11,500.00 be raised for the Municipal Water Department. A ballot was called for. Results were:

Total votes cast 146	Necessary for Choice 74
Yes 67	No 79 Motion defeated

Bernard Bradshaw made a motion that the sum of \$228,035.22 which includes \$11,500.00 for the Municipal Water Department be raised to Defray town charges for the ensuing year. Seconded by Lark Burrill and passed by voice vote.

Motion made by Mr. Fullerton to raise the sum of \$950.00 for Sealing of the tennis court. Seconded by Denis Ward and passed by voice vote.

Article 17—Motion made by Lark Burrill, to authorize the Selectmen and Town Treasurer to borrow the sum or sums not to exceed \$250,000.00 in anticipation of collection of taxes for the current municipal year, and to issue in notes to be repaid during the current municipal year from taxes collected within the current municipal year. Seconded by Loring Chace and passed by voice vote.

Article 18—Motion made by Denis Ward to pass this article as read. Seconded by Terry Ward and passed by voice vote.

Article 19—Motion made by Terry Ward to require request for extension to the sewer line to be presented to the town for a majority vote before the one making the request can proceed at the extension at his own expense. Seconded by Phillip Hall and passed by voice vote.

Article 20—Motion made by Terry Ward to instruct the Selectmen to charge a hook-on fee to anyone connecting to the town water system a sum equal to such costs. Seconded by Denis Ward. Passed by voice vote.

Article 21—Leslie Morrison made a motion to pass over this article do to the passing of Article 18, seconded by Alan Semple. Passed by voice vote.

Article 22—This article on ballot.

Article 23—This article on ballot.

Article 24—Motion made by H. Norman Ward, that the Selectmen be empowered to take appropriate action in regard to real estate taken over for non-payment of taxes. Seconded by Lark Burrill. Passed by voice vote.

Article 25—This article on ballot.

Article 26—Motion made by William Fullerton and seconded by Phillip Hall to accept all reports as written. Passed by voice vote.

Article 26—Motion made by Rodney Stanton and seconded by Ester Tyler that the Public address system be used at the next town meeting. Passed by voice vote.

A motion was made by Samuel Baker to adjourn the meeting. This was seconded by Mary Frazer. Meeting was adjourned at 11:07 P.M.

1979 APPROPRIATIONS IN DETAIL

General Government:	
Town Officers' Salaries	\$ 10,000.00
Town Officers' Expenses	4,000.00
Election and Registration Expenses	500.00
Expenses Town Hall and Other Town Buildings	16,500.00
Employees' Retirement and Social Security	3,200.00
Protection of Persons and Property:	
Police Department	4,000.00
Fire Department	25,000.00
Care of Trees	100.00
Planning & Zoning	250.00
Insurance	9,000.00
Civil Defense	50.00
Health:	
Health Department, Incl. Hospitals	15,050.00
Sewer Maintenance	1,000.00
Town Dump & Garbage Disposal	10,000.00
Highways and Bridges:	
Town Maintenance	60,000.00
Street Lighting	7,400.00
Bulldozer	2,000.00
Town Road Aid	366.30
Libraries:	11,422.00
Public Welfare:	
Town Poor	1,500.00
Old Age Assistance	2,700.00
Aid to Permanently and Totally Disabled	700.00
Patriotic Purposes:	
Memorial Day and Veterans Assns.	250.00
Recreation:	
Parks and Playgrounds, including Band Concerts	2,625.00
Tennis Court Sealing	950.00
Public Service Enterprises:	
Municipally owned Water and Electric Utilities	11,500.00
Advertising and Regional Associations	2,396.92
Cemeteries	5,000.00
Town Histories	10,500.00

Interest:	
On Temporary Loans	2,700.00
On Trust Funds	375.00
 Outlay for New Construction and Permanent Improvements:	
State Aid Construction	15,000.00
Sewer Contingency Fund	5,000.00
	<hr/>
TOTAL APPROPRIATIONS	\$241,035.22
 Revenue Sharing Set Off	
Fire Department	13,000.00
	<hr/>
Net Town Funds Appropriated	\$228,035.22

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$ 75,000.00
Furniture and Equipment	12,000.00
Libraries, Lands and Buildings	27,000.00
Furniture and Equipment	3,500.00
Fire Department, Lands and Buildings	22,000.00
Equipment	45,000.00
Highway Dept., Lands and Buildings	17,000.00
Equipment	30,000.00
Parks, Commons and Playgrounds	2,550.00
Water Supply Facilities	100,000.00
Schools, Lands and Buildings	175,000.00
Equipment	20,000.00
Clinic	50,000.00
	<hr/>
TOTAL	\$579,050.00

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

BERNARD BRADSHAW
LESLIE E. MORRISON
ELWYN M. GIBSON
Selectmen of Monroe

BALANCE

Cash in Hands of Treasurer	\$284,780.41	
Revenue Sharing Fund	13,539.75	
	<hr/>	\$298,320.16
Sewer Disposal Fund	82,884.12	82,884.12
Uncollected Taxes:		
Levys of 1978 & 1979	2,109.56	2,109.56
Including Resident Taxes		
And Yield Taxes		<hr/>
Total		\$383,313.84
GRAND TOTAL		\$383,313.84
Current Surplus Dec. 31, 1978	\$ 19,324.66	
Current Surplus Dec. 31, 1979	32,832.95	
Increase of Surplus		
Change in Financial Condition	\$ 13,508.29	

SHEET

For the Year Ended December 31, 1979

Accounts Owed By The Town:		
Due to State:		
2 Percent Bond & Debt Retirement Taxes	\$ 532.31	
School District Taxes Payable	157,539.46	
Trust Funds, Amount of Principal		
Owed By Town	5,985.25	
Revenue Sharing Fund	13,539.75	
Total Accounts Owed By Town		\$177,596.77
State and Town Joint Highway		
Construction Accounts:		
Unexpended balance in Town Treasury	\$ 90,000.00	
		90,000.00
Capital Reserve Funds:		
Sewer Disposal Fund	82,884.12	
		82,884.12
Total Liabilities		\$350,480.89
Current Surplus		32,832.95
GRAND TOTAL		\$383,313.84

CURRENT REVENUE

FROM LOCAL TAXES

Property Tax 1979	\$453,474.14
Resident Tax 1979	3,980.00
National Bank Stock Tax 1979	62.43
Yield Taxes 1979	3,193.85
Int. & Penalties on Property & Resident Taxes 1979	17.29
Abatement	109.32
	<hr/>
	\$460,837.03
Property Taxes and Yield Taxes	
Previous Years	913.48
Resident Taxes	50.00
Int. Received on Property & Resident Taxes	5.01
Abatements	40.00

Payments**For The Year Ended Dec. 31, 1978****CURRENT MAINTENANCE EXPENSES:****GENERAL GOVERNMENT:**

Town Officers' Salaries	\$ 8,543.36
Town Officers' Expenses	3,978.96
Election & Registration Expenses	434.50
Expenses Town Hall and Other	
Town Buildings	15,766.83

**PROTECTION OF PERSONS
AND PROPERTY:**

Police Department	3,991.97
Fire Department, Including Forest Fires	9,922.76
Planning and Zoning	219.35
Insurance	7,458.63
Civil Defense	25.00

HEALTH:

Health Dept. Including Hospitals and Ambulance Service	15,050.00
Town Dump and Garbage Removal	9,876.06

LIBRARIES: 11,422.00**HIGHWAYS AND BRIDGES:**

Town Road Aid	366.30
Town Maintenance	
(Summer—16,088.15)	
(Winter—40,508.98)	56,597.13
Street Lighting	7,009.25
Highway Subsidy	7,408.59

Receipts and

FROM STATE

Highway Subsidy	\$ 7,408.59
Interest & Dividend Tax	4,826.02
Savings Bank Tax	1,673.64
Reimbursements a-c Business	
Profits Tax	18,228.28
Meals & Room Tax	6,226.59

FROM LOCAL SOURCES—EXCEPT TAXES

Dog Licenses & Penalties	573.00
Business Licenses, Permits	
and Filing Fees	71.00
Interest Received on Deposits	2,430.00
Income from Departments	612.19
Income from Municipal Water Dept.	4,872.34
Motor Vehicle Permits 1979	16,760.50

Payments**For The Year Ended Dec. 31, 1978****PUBLIC WELFARE:**

Old Age Assistance	\$ 2,242.34
Town Poor	183.30

PATRIOTIC PURPOSES:

Memorial Day, Veteran's Assn's & Old Home Day	195.72
--	--------

RECREATION:

Tennis Court, Sealing	950.00
Parks & Playgrounds	2,217.27

PUBLIC SERVICE ENTERPRISES:

Municipal Water Dept.	14,822.10
Cemeteries	5,030.00
Town Histories	8,625.00

UNCLASSIFIED:

General Funds Placed at Interest	190,000.00
Advertising & Regional Assn's	2,396.92
Bulldozer	318.40
Discounts, Abatements and Refunds	149.82
Federal Revenue Sharing	14,764.00
Employees' Retirement and Soc. Sec.	2,955.88

TOTAL CURRENT MAINTENANCE EXPENSES	402,921.44
---	-------------------

DEBT SERVICE:

Paid on Tax Anticipation Notes	1,939.82
	<hr/>
	1,939.82

PRINCIPAL OF DEBT:

Payments on Tax Anticipation Notes	110,000.00
	<hr/>
	110,000.00

Receipts and

RECEIPTS OTHER THAN

CURRENT REVENUE:

Proceeds of Tax Anticipation Note	\$110,000.00
General Funds Placed at Interest	190,000.00
Refunds	550.16
Gifts—Town of Barnet, Clinic	1,000.00
Sale of Town Property	1,675.00
Revenue Sharing	14,764.00
State of New Hampshire, Sewerage	500.00

All Other Receipts

Rent of Bulldozer	652.50
Sale of Town Histories	70.00
Planning Board	55.00
Revenue Sharing Fund	13,000.00
Sewerage Disposal Fund	7,613.30

TOTAL RECEIPTS OTHER THAN

CURRENT REVENUE

339,879.96

TOTAL RECEIPTS FROM

ALL SOURCES

865,407.63

CASH ON HAND JANUARY 1, 1979

270,982.04

GRAND TOTAL

\$1,136,389.67

Payments**For The Year Ended Dec. 31, 1979****CAPITAL OUTLAY:**

Sewer Construction	\$ 2,555.00
Payments to Capital Reserve Fund	5,000.00
Fire Truck	15,171.50
Office Equipment	489.74

TOTAL OUTLAY PAYMENTS

\$ 23,216.24**PAYMENTS TO OTHER****GOVERNMENTAL DIVISIONS:**

Taxes paid to County	16,231.00
Payments to State Treasurer	598.80
Payments to School Districts	
(1978 Tax—171,701.96)	
(1979 Tax—125,000.00)	296,701.96

**TOTAL PAYMENTS TO OTHER
GOVERNMENTAL DIVISIONS**

313,531.76**TOTAL PAYMENTS FOR
ALL PURPOSES****851,609.26****Cash on Hand December 31, 1979****284,780.41****GRAND TOTAL**

\$1,136,389.67

INVENTORY OF VALUATION

Land — Improved and Unimproved	\$ 187,235.00
Buildings	988,543.00
Public Utilities — Electric	8,999,725.00
	<hr/>
TOTAL VALUATION BEFORE	
EXEMPTIONS ALLOWED	\$10,175,503.00
TOTAL EXEMPTIONS ALLOWED	7,500.00
NET VALUATION ON WHICH	
TAX RATE IS COMPUTED	\$10,168,003.00

ELECTRIC COMPANIES

Granite State Electric Co.	\$ 36,145.00
N. H. Electric Coop., Inc.	3,850.00
Vermont Electric Power Co.	99,270.00
New England Power Co.	8,860,460.00
	<hr/>
	\$ 8,999,725.00

Number of Inventories distributed in 1979 — 305
Date 1979 Inventories were mailed 1979 March 7
Number of Inventories returned in 1979 — 226

TREASURER'S REPORT

RECEIPTS

From Local Taxes:

Property Tax Current Year	\$ 453,474.14
Resident Tax, Current Year	3,980.00
Yield Tax, Current	3,193.85
National Bank Stock Tax	62.43
Interest on Current Year Tax	1.29
Penalty on Current Resident Tax	16.00
Property Tax, Previous Year	913.48
Resident Tax, Previous Year	50.00
Interest on Previous Year Tax	2.01
Resident Tax Penalty Previous Year	3.00

From State:

Meals & Room Tax	6,226.59
Savings Bank Tax	1,673.64
Interest & Dividends Tax	4,826.02
Business Profits Tax	18,228.28
Highway Subsidy	7,408.59

From Other Sources:

Town of Barnet, Clinic Approp.	1,000.00
Federal Revenue Sharing	14,764.00
Auto Permits	16,760.50
Dog Licenses	570.00
Dog Licenses Penalties	3.00
Abatements	149.32
Sale of Town Property	1,675.00
Planning Board	55.00
Filing Fees	14.00
Pistol Permits	46.00
Oil Storage Permit	1.00
Fee for Recount	10.00
Water Rent	4,872.34
Income From Departments	612.19
Bulldozer Use	652.50
Revenue Sharing Fund Fire Department	13,000.00
School Share of Town Report	362.06
Sale of Town Histories	70.00
Interest Received	2,430.00
Temporary Loans	110,000.00
Town Funds Placed at Interest	190,000.00
Treas. State of N.H., Sewer Aid	500.00
Sewerage Disposal Fund	7,613.30

Refunds:	
Planning Board	10.00
Fire Department	17.00
Insurance	161.10
	<hr/>
TOTAL RECEIPTS	\$ 865,407.63
Cash on Hand Jan. 1, 1979	270,982.04
	<hr/>
GRAND TOTAL	\$1,136,389.67

PAYMENTS

Town Officers' Salaries	\$ 8,543.36
Town Officers' Expense	4,468.70
Election & Registration	434.50
Town Hall	15,766.83
Police Department	3,991.97
Fire Department	25,094.26
Insurance	7,458.63
Civil Defense	25.00
Health Dept. — Including Clinic	15,050.00
Town Dump & Garbage Removal	9,876.06
Planning Board	219.35
Highways:	
Summer Maintenance	16,088.15
Winter Maintenance	40,508.98
Town Road Aid	366.30
Highway Subsidy	7,408.59
Street Lighting	7,009.25
Library	11,422.00
Old Age Assistance	2,242.34
Memorial Day	195.72
Recreation, Parks & Playgrounds	2,217.27
Tennis Court	950.00
Regional Associations	2,396.92
Town Poor	183.30
Abatements & Refunds	149.82
Retirement & Social Security	2,955.88
Bulldozer	318.40
Interest	1,939.82
Water & Sewer Construction	2,555.00
Revenue Sharing	14,764.00
County Tax	16,231.00
State Treasurer	598.80
Cemeteries	5,030.00
Sewerage Trust Fund	5,000.00
Municipal Water Department	14,822.10

Temporary Loans	110,000.00
General Funds Placed at Interest	190,000.00
Monroe School District	296,701.96
Town Histories	8,625.00
	<hr/>
TOTAL PAYMENTS	\$ 851,609.26
Cash On Hand January 1, 1980	284,780.41
	<hr/>
	\$1,136,389.67

Respectfully Submitted,
 Joyce E. Cate
 Town Treasurer

TAX RATE	
Municipal	\$1.64
County	.15
School	2.62
	<hr/>
	\$4.41

FEDERAL REVENUE SHARING FUND

RECEIPTS

Jan. 8, 1979 U.S. Treasury Check	\$ 3,691.00
April 6, 1979 U.S. Treasury Check	3,691.00
July 9, 1979 U.S. Treasury Check	3,691.00
Oct. 5, 1979 U.S. Treasury Check	3,691.00

TOTAL RECEIVED	<hr/> \$14,764.00
----------------	-------------------

Interest to Dec. 31, 1979	826.08
---------------------------	--------

TOTAL RECEIVED	<hr/> \$15,590.08
----------------	-------------------

On Deposit Jan. 1, 1979	<hr/> \$10,949.67
-------------------------	-------------------

TOTAL CREDITS	<hr/> \$26,539.75
---------------	-------------------

EXPENDITURES

As Appropriated at Town Meeting	
Town Fire Truck	<hr/> \$13,000.00

TOTAL EXPENDED	13,000.00
----------------	-----------

On Deposit Dec. 31, 1979	<hr/> \$13,539.75
--------------------------	-------------------

	<hr/> \$26,539.75
--	-------------------

Respectfully Submitted,
JOYCE E. CATE
Town Treasurer

**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1979**

Taxes Committed to Collector:		DR.	
Property Taxes			\$454,707.62
Resident Taxes			4,130.00
National Bank Stock Taxes			62.43
			<hr/>
Total Warrants			\$458,900.05
Yield Taxes			3,193.85
Added Taxes			
Property Taxes		210.25	210.25
Int. Collected Delinquent			
Property Taxes		1.29	1.29
Penalties on Resident Taxes		16.00	16.00
			<hr/>
TOTAL	DEBITS		\$462,321.44

		CR.	
Remittances to Treasurer:			
Property Taxes		\$453,474.14	
Resident Taxes		3,980.00	
National Bank Stock Taxes		62.43	
Yield Taxes		3,193.85	
			<hr/>
			\$460,710.42
Int. Collected Delinquent			
Property Taxes		1.29	1.29
Abatements Made During Year			
Property Taxes		109.32	109.32
Penalties on Resident Taxes		16.00	16.00
Uncollected Taxes—Dec. 31, 1979 (As Per Collector's List)			
Property Taxes		1,334.41	
Resident Taxes		150.00	
			<hr/>
			1,484.41
TOTAL CREDITS			\$462,321.44

SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES

LEVY 1978

DR.

Uncollected Taxes—As of Jan. 1, 1979		
Property Taxes	\$1,184.62	
Resident Taxes	80.00	
Yield Taxes	354.01	
	<hr/>	
TOTAL		\$1,618.63
Int. Collected on Property Taxes	2.01	
Penalties on Resident Taxes	3.00	
	<hr/>	
		5.01
		<hr/>
TOTAL DEBITS		\$1,623.64

CR.

Remittances to Treasurer During Fiscal Year Ended Dec. 31, 1979		
Property Taxes	\$ 913.48	
Resident Taxes	50.00	
Int. Collected During Year	2.01	
Penalties on Resident Taxes	3.00	
	<hr/>	
TOTAL		\$ 968.49
Abatements Made During Year		
Resident Taxes	30.00	30.00
Uncollected Taxes Dec. 31, 1979 (As Per Collector's List)		
Property Taxes	271.14	
Yield Taxes	354.01	
	<hr/>	
		625.15
		<hr/>
TOTAL CREDITS		\$1,623.64

**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY 1977**

DR.

Uncollected Taxes—As of Jan. 1, 1979

Resident Taxes	\$10.00	
		10.00
		<hr/>
TOTAL DEBITS		\$10.00

CR.

Abatements Made During Year

Resident	10.00	
		10.00
		<hr/>
TOTAL CREDITS		\$10.00

Respectfully Submitted,
PHILLIP G. HALL
Tax Collector

1978 UNCOLLECTED TAXES

Property

Lawrence Chase Estate	\$ 68.58
Mr. & Mrs. James Page	202.56

Yield Taxes

Roy Plante, Sr.	\$354.01
-----------------	----------

1979 UNCOLLECTED TAXES

Property

Lawrence Chase Estate	\$ 71.66
Mr. & Mrs. Francis Edes	210.19
Mr. & Mrs. William Harland	74.26
Mr. & Mrs. Roger Mitton	231.53
Mr. & Mrs. John W. Merryman	125.00
Mr. & Mrs. James D. Page	211.68
Mr. & Mrs. James J. Ruggles	233.73
Barbara Smires	66.72
Timothy Aldrich	11.38
George Dimick, Sr.	49.61
Thomas Gage	24.83
Paul V. Kaminski	12.79
Frederick K. Sebastian	11.03

TOTAL

\$1,334.41

Resident

Phillip Bedor, Jr.	\$ 10.00
Dennis Bergeron	10.00
Shelly Bragg	10.00
Deborah Bragg	10.00
Roger Edes	10.00
Clayton Gilbert	10.00
Dana Knapp	10.00
Robert Kimball	10.00
John Roden	10.00
James Ruggles	10.00
Jane Ruggles	10.00
Peter P. Knights	10.00
Hope Taylor	10.00
Robert L. Taylor	10.00
Robert M. Taylor	10.00

\$ 150.00

AUDITOR'S REPORT

We hereby certify that we have examined the accounts of the Town Clerk, Treasurer, Selectmen, Tax Collector, Road Agent, Trustees of Trust Funds and Library Trustees. We find all accounts properly vouched and correctly cast.

Monroe, N.H. February 2, 1980

LAWRENCE P. COREY
IRENE P. DANA
Auditors

STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Sandra Ann Lang	\$ 1,578.72
Joyce E. Cate	2,340.08
Bernard D. Bradshaw	800.00
Leslie E. Morrison	700.00
Elwyn M. Gibson	700.00
H. Norman Ward	215.90
Merlin W. Bradshaw	56.32
Merle R. Powers	123.91
Phillip G. Hall	844.83
Irene Dana	93.87
Lawrence P. Corey	93.87
Brian St. Germain	23.47
Loren F. Bort	23.47
George R. Tyler	23.47
Withheld Tax & Soc. Sec.	925.45
	<hr/>
	\$ 8,543.36

TOWN OFFICERS' EXPENSES

N.H. City & Town Clerks Association	\$ 20.00
N.H. Association of Assessors	40.00
N.H. Municipal Association	200.00
Clark Business Machines	522.97
Tuck Press	41.20
E. G. Washburne & Co.	183.16
Barbara Fortier	.30
U.S. Postal Service	395.99
Lafayette National Bank	20.13
Maynard Farr	20.00
Caledonia Record	95.60
Homestead Press	64.58
Wesley Moore	25.00
State Treasurer	48.50
Robert C. Morey	41.64
Courier Printing Company	1,234.74
N.H. Tax Collectors Assoc.	11.00
Wheeler & Clark	62.29
Capitol Stationery	17.95
Revenue Sharing Advisory Service	40.00
Branham Publishing Co.	16.50
John O'Donnell & Associates	220.00
Brown & Saltmarsh	164.73
Sandra Ann Lang	620.12

Joyce E. Cate	62.22
Mary M. Frazer	237.96
Social Security	62.12

\$ 4,468.70

ELECTION AND REGISTRATION

Margaret Amidon	\$ 25.00
Nellie Choate	25.00
Helen Clement	25.00
Priscilla Powers	25.00
Courier Printing Company	319.50
Caledonia Record	15.00

\$ 434.50

TOWN HALL

Harold Dunbar	\$ 497.17
Millar Supply Company	98.37
C. L. Haskell & Sons	110.00
Walter E. Jock Oil Co., Inc.	2,498.64
Granite State Electric	943.52
Monroe Country Store	139.25
New England Telephone	364.74
Aiken's Plumbing & Heating	1,279.99
E. W. Chamberlin	590.00
Gerrity Building Center	1,406.84
Peck Company	350.93
Albert D. Bourke	121.79
Edith Burgess	6,217.86
Withheld Tax & Soc. Sec.	1,147.73

\$ 15,766.83

POLICE DEPARTMENT

Tuck Press	\$ 25.00
Virgil Besaw	1,654.05
Loren F. Bort	2,110.63
Social Security	202.29

\$ 3,991.97

INSURANCE

Franconia Insurance Agency	\$ 6,487.60
Woolson & Clough Ins. Agency	252.03
N. H. Municipal Services	719.00

\$ 7,458.63

FIRE DEPARTMENT

New England Telephone	\$ 1,175.84
Reed Supply Co.	114.35
Aiken's Plumbing & Heating	15.50
Monroe Country Store	143.76
N. H. Electric Cooperative, Inc.	154.34
Granite State Electric	169.18
North Country Equipment Co.	23.34
Tetreault Salvage Corp., Inc.	1,470.01
D & E Fire Extinguisher Co.	5.00
Webster's Store	263.85
Scruggs Hardware	9.00
Walter E. Jock Oil Co., Inc.	1,210.88
Gordon Ward	37.65
State of N. H.—MV	10.00
Middlesex Fire Equipment Co.	1,856.20
Jim French	36.05
Vinton Motors	225.00
Frontier Sales	135.45
Bill Cook Enterprises, Inc.	15.00
Woodsville Hardware	6.70
Merriman-Graves Corp.	28.90
Ray's Welding Shop	761.98
Bob's Motor Service	359.26
Twin State Mutual Aid	332.00
Belanger Olds	2,171.50
Salaries	279.00
Dale E. Bishop, Jr.	10.00
William Harland	10.00
Donald Gunganig	235.48
Gary Ward	64.77
Gerard LaFlamme	56.32
Robert Ward	42.24
Keith Merchand	112.64
Paul Keenan	50.69
Cedric Houghton	42.24
Phillip G. Hall	92.93
Lawrence P. Corey	84.48
Jack Crane	28.16
Bernard D. Bradshaw	47.87
Maynard Farr	118.06
Maynard Farr, Expenses	29.35
Social Security	59.29
	<hr/>
	\$ 12,094.26

FIRE DEPARTMENT
From Revenue Sharing

Belanger Olds	\$ 13,000.00
---------------	--------------

CIVIL DEFENSE

\$25.00

HEALTH DEPT.—INCLUDING CLINIC

Littleton Hospital Appropriation	\$ 1,000.00
Cottage Hospital Appropriation	300.00
Cottage Ambulance Service	750.00
Dr. Marvin R. Kendall	4,000.00
Paul E. Swett	3,620.00
Peck Company	50.23
Kenneth Bowles	520.00
Corvus Upholstery Co.	64.75
U.S. Postal Service	4.00
Duraclean Comm. & Home Cleaning	196.98
Monroe Country Store	84.84
Hospitality	30.00
Granite State Electric	198.31
Aiken's Plumbing & Heating	34.96
Dr. Cyrus Eastman	1,259.00
Dr. Eugene Wood	1,000.00
Glen Fearon	30.00
Thomas Pharmacy	66.40
Cottage Hospital	70.07
Allen Lumber Co.	55.92
George Frye & Co.	386.40
Service Merchandise	209.80
N.M.C. Products Co.	118.53
Daniel M. Bailey	14.00
Mary E. Dibble	140.81
Elsie Hall	46.94
Marjorie Burrill	440.72
Mary Stanton	297.55
Social Security	59.79
	<hr/>
	\$ 15,050.00

DUMP & GARBAGE REMOVAL

U. S. Postal Service	\$ 23.10
Randall Burt	6,767.50
Leete-Powers Landfill	2,800.00
Paul Gibson	146.45
Scott Stuart	119.45
Social Security	19.56
	<hr/>
	\$ 9,876.06

TOWN MAINTENANCE SUMMER

Granite State Electric	\$ 46.80
New England Telephone	126.34
Stoddard Equipment Co.	83.79
Bill Cook Enterprises, Inc.	6.15
Interstate Uniform Services	140.50
Walter E. Jock Oil Co., Inc.	109.29
William Bunnell	90.00
Merriman-Graves Corp.	46.50
H.O. Taylor Chevrolet, Inc.	88.95
Monroe Country Store	1,224.41
Noyes Tire Co.	364.50
J & J Auto Service	38.30
Joseph Locke	375.63
Northern Auto Supply Co., Inc.	212.81
Pike Industries	165.66
Curtis Noll	74.72
Beacon Feeds	3.50
Woodsville Auto Supply	137.02
Hill-Martin Corp.	123.03
Reed Supply, Inc.	24.15
Bob's Motor Service	6.00
Cray Energy	573.38
Tetreault Salvage Corp., Inc.	269.10
Fletcher's Paint	53.70
Merrimack Farmer's Exchange	154.34
French Pond Crushing	55.60
Northeastern Culvert Co.	1,479.63
Sanel Auto Parts	40.19
David Locke	600.00
Gerrity Building Center	132.50
Twin Mt. Sand & Gravel Co.	429.22
Ralph Hammond	225.00
Scott Stuart	3,161.89

Paul Gibson	3,620.80
Withheld Tax & Social Security	1,804.75
	<hr/>
	\$ 16,088.15

**TOWN MAINTENANCE
WINTER**

Granite State Electric	\$ 102.39
New England Telephone	144.21
Tetreault Salvage Corp., Inc.	533.99
Frontier Sales	10.00
Nihan Equipment Rentals, Inc.	8,090.50
Agway, Inc.	127.69
Richard Steveson	50.00
Elwyn Gibson	653.60
Loring Chace	578.40
William Bunnell	198.20
David Emery	276.92
Ray's Welding Shop	87.40
Pike Industries	7,695.66
H.O. Taylor Chevrolet, Inc.	327.21
Walter E. Jock Oil Co., Inc.	\$ 538.47
Merriman-Graves Corp.	68.11
Noyes Tire Co.	204.70
Interstate Uniform Services	140.35
Merrimack Farmer's Exchange	73.45
Metra Chemical	333.00
Cray Energy	791.60
Northern Auto Supply	256.72
Interstate Equipment, Inc.	2,670.47
J & J Auto Service	1.55
Hill-Martin Corp.	264.78
Curtis Noll	131.13
Sawyer Foundry	797.24
Reed Supply Co.	8.76
Monroe Country Store	1,881.21
State of N.H.—MV	4.00
Woodsville Auto Supply	58.42
Bill Cook Enterprises, Inc.	23.75
David Locke	200.00
International Salt Co.	3,106.22
Jack Crane	38.02
John Cookson	25.35
Scott Stuart	3,749.01
Paul Gibson	4,272.96
Withheld Tax & Soc. Sec.	1,993.54
	<hr/>
	\$ 40,508.98

TOWN ROAD AID

State of New Hampshire	\$	366.30
------------------------	----	--------

HIGHWAY SUBSIDY

Pike Industries	\$	7,408.59
-----------------	----	----------

STREET LIGHTING

Granite State Electric	\$	4,599.48
N.H. Electric Cooperative, Inc.		2,409.77
		<hr/>
	\$	7,009.25

MONROE PUBLIC LIBRARY

\$11,422.00

OLD AGE ASSISTANCE

State of New Hampshire	\$	2,242.34
------------------------	----	----------

MEMORIAL DAY

Chamberlin's Greenhouse	\$	62.50
Haverhill Gardens		108.22
Woodsville High School Band		25.00
		<hr/>
	\$	195.72

TOWN POOR

E. B. Mann & Co.	\$	183.30
------------------	----	--------

BULLDOZER

Jordon Milton Machinery, Inc.	\$	78.08
Ray's Welding Shop		96.14
Scott Stuart		133.29
Social Security		10.89
		<hr/>
	\$	318.40

PARKS & PLAYGROUNDS

Frontier Sales	\$ 48.00
Harold J. Dunbar	25.91
Town of Barnet, Swimming	420.00
N.H. Soccer Conference	60.00
Campions	82.95
Francis Berwick	28.35
Monroe Country Store	13.11
Tommy Keane Sports	368.00
E. W. Chamberlin, Swimming	630.00
Monroe Men's Club	25.00
Peter Gibson	59.89
Dale E. Bishop, Jr.	138.54
Paul Keenan	285.84
Social Security	31.68
	<hr/>
	2,217.27
 Vermont Tennis Courts	 950.00

FUNDS PLACED IN SAVINGS ACCOUNT

\$190,000.00

CEMETERIES

\$5,030.00

ABATEMENTS & REFUNDS

\$149.82

WATER DEPARTMENT

Granite State Electric	\$ 3,083.38
Harold J. Dunbar	625.26
E. W. Chamberlin	1,296.57
N.H. Water Supply & Pollution	88.00
Aiken's Plumbing & Heating	363.97
Leslie E. Morrison, Postage	20.42
A & W Artesian	9,331.00
Bernard D. Bradshaw	12.67
Social Security	.83
	<hr/>
	\$ 14,822.10

TOWN HISTORIES

Courier Printing Company	\$ 8,625.00
--------------------------	-------------

ADVERTISING & REGIONAL ASSOCIATIONS

White Mt. Mental Health	\$ 611.25
North Country Council	476.00
North Country Home Health	611.00
White Mt. Regional Assn.	698.67
	<hr/>
	\$ 2,396.92

SOCIAL SECURITY

\$2,955.88

INTEREST

\$1,939.82

WATER & SEWER CONSTRUCTION

Edward C. Jordon & Co.	\$ 2,555.00
------------------------	-------------

SEWER RESERVE FUND

\$5,000.00

PLANNING BOARD

Tuck Press	\$ 72.00
Caledonia Record	72.50
Robert C. Morey	41.25
Terry Ward, Postage	11.20
Paul Keenan, Postage	9.80
U. S. Postal Service	12.60
	<hr/>
	\$ 219.35

FEDERAL REVENUE SHARING

\$14,764.00

STATE & COUNTY TAX

County Tax	\$ 16,231.00
State Treasurer	598.80
	<hr/>
	\$ 16,829.80

TEMPORARY LOANS

\$110,000.00

MONROE SCHOOL DISTRICT

\$296,701.96

GRAND TOTAL PAYMENTS FOR 1979

\$851,609.26

TOWN CLERK'S REPORT

Received from 1979 Auto Permits	\$16,760.50
Received from Dog Licenses and Penalties	573.00
Received from Filing Fees	24.00
	<hr/>
	\$17,357.50

Respectfully Submitted,
SANDRA A. LANG
Town Clerk

JOHN A. AND EDITH D. BUFFUM TRUST FUND Woodsville Guaranty Savings Bank

On Deposit January 1, 1979	\$17,064.64
Interest on Savings Account	986.94
Dividends on Bank Stock	1,542.00
	<hr/>
On Deposit December 31, 1979	\$19,593.58

Respectfully Submitted,
JOYCE E. CATE
Town Treasurer

Report of Trustees of Trust Funds Cemeteries

Income

Cash on Hand December 31, 1978	\$2,590.96
Town Appropriation	5,000.00
Interest from Trust Fund Notes	359.12
Interest from Buffum Fund	116.20
From Used Lawn Mowers (H. Norman Ward)	20.00
	<hr/> \$8,086.28

Payments

Beacon Feeds, Supplies	\$ 22.10
Aiken's Plumbing & Heating, Repairs	14.00
Bob-s Motor Service, Supplies	4.04
Bill Cook Enterprises, Inc., Repairs	6.50
Peck Company, Fence Stain	174.00
N. H. State Treas., Soc. Sec. Withholding	118.85
Tuck Press, Printing Signs	10.00
John Mitchell, Gas & Oil	38.79
John Mitchell, Labor	981.91
Arthur Lang, Labor	974.74
	<hr/>
SubTotal—Annual Maintenance	\$2,344.93
McLaren's Inc.—Tractor & Mower Trade	2,003.00
Monroe School District—Int. on Burns Fund	3.00
Anair Memorials—Restoration	1,050.00
Cash on Hand—December 31, 1979	2,685.35
	<hr/>
TOTAL	\$8,086.28

Respectfully submitted,
H. NORMAN WARD
HARLAND E. BEDELL
GEORGE L. FRAZER, JR.

Report of the Trust Funds of Town of Monroe, N.H., December 31, 1979

Date Created	Trust Funds—Purpose of Creation	How Invested	Amount of Principal	Rate of Interest All funds invested at 6 percent
1916	A. D. Mason, Cemetery Fund	Town Note	\$400.00	
1916	J. A. Buffum, Cemetery Fund	Town Note	300.00	
1916	Ford, Mason and Paddleford, Cemetery Fund	Town Note	100.00	
1916	Isabel M. Day, Cemetery Fund	Town Note	100.00	
1916	Nellie H. Dickinson, Cemetery Fund	Town Note	150.00	
1916	R. A. Moore, Cemetery Fund	Town Note	50.00	
1916	Genevieve Tilton, Cemetery Fund	Town Note	50.00	
1916	Way and Stanley, Cemetery Fund	Town Note	59.00	
1916	D. E. Burns, School Fund	Town Note	50.00	
1918	Mrs. W. S. Smith, Cemetery Fund	Town Note	50.00	
1919	A. M. Farnsworth and M. M. Bowman, Cemetery Fund	Town Note	25.00	
1920	L. Turner's children, Cemetery Fund	Town Note	50.00	
1921	Mrs. J. Whitcomb, Cemetery Fund	Town Note	40.00	
1921	G. F. Ferguson, Cemetery Fund	Town Note	100.00	
1922	Philip P. and Abigail Mason, Cemetery Fund	Town Note	50.00	
1923	Isaac S. Moore, Cemetery Fund	Town Note	150.00	
1924	O. S. Warden, Cemetery Fund	Town Note	200.00	
1926	N. A. Jones, Cemetery Fund	Town Note	50.00	
1927	J. W. Smith, Cemetery Fund	Town Note	100.00	
1927	Moore and Hunt, Cemetery Fund	Town Note	235.00	
1927	L. Paddleford, Cemetery Fund	Town Note	50.00	
1928	Luke and Carrie Cross, Cemetery Fund	Town Note	100.00	
1929	Julia Emery, Cemetery Fund	Town Note	71.25	
1930	Hannah Frazer, Cemetery Fund	Town Note	100.00	
1930	Mrs. N. F. McClay, Cemetery Fund	Town Note	30.00	
1934	Mrs. Belle Kibby, Cemetery Fund	Town Note	100.00	
1935	Frank Sullivan and Mrs. James, Cemetery Fund	Town Note	50.00	
1937	George H. Placey, Cemetery Fund	Town Note	100.00	
1942	Robert S. Ward, Cemetery Fund	Town Note	125.00	
1942	Emma Shaw, Cemetery Fund	Town Note	100.00	
1945	Harold J. and Robert F. Ward	Town Note	200.00	
1945	Frank K. Williams	Town Note	100.00	
1951	Isaac Jacobs, Cemetery Fund	Town Note	500.00	

Report of Trust Funds Continued

Date Created	Trust Funds—Purpose of Creation	How Invested	Amount of Principal	Rate of Interest
1964	William Mathews Trust Fund	Town Note	50.00	All funds invested at 6 percent
1965	William J. and Robert S. Frazer, Cemetery Fund	Town Note	200.00	
1966	James J. and Louise H. Riel	Town Note	100.00	
1966	Edward H. Champany	Town Note	400.00	
1969	Maude Colby Cemetery Fund	Town Note	100.00	
1973	Marie Treadwell, Cemetery Fund	Town Note	500.00	
1977	Laura Guganig, Cemetery Fund	Town Note	200.00	
1977	Cecil R. and Harriet W. Hinman, Cemetery Fund	Town Note	200.00	
1978	Harold Griffin, Cemetery Fund	Town Note	300.00	

BUDGET FOR THE TOWN OF MONROE

SECTION I

Purpose of Appropriation	Approp. Previous Fiscal Year	Actual Expend. Previous Fiscal Year	Approp. Ensuing Fiscal Year 1980
General Government:	-		
Town Officers' Salaries	\$ 10,000.00	\$ 8,543.36	\$ 10,000.00
Town Officers' Expenses	4,000.00	4,468.70	5,500.00
Election & Registration Expenses	500.00	434.50	1,800.00
Expenses Town Hall & Other Buildings	16,500.00	15,766.83	20,000.00
Protection of Persons & Property:			
Police Department	4,000.00	3,991.97	4,000.00
Fire Department	25,000.00	25,094.26	9,500.00
Care of Trees	100.00		100.00
Planning & Zoning	250.00	219.35	250.00
Insurance	9,000.00	7,458.63	11,000.00
Civil Defense	50.00	25.00	50.00
Health Dept. (Incl. Hospitals & Ambulances)			
	15,050.00	15,050.00	15,000.00
Town Dump & Garbage Removal	10,000.00	9,876.06	10,500.00
Sewer Maintenance	1,000.00		1,000.00
Highways & Bridges			
Town Road Aid	366.30	366.30	371.18
Town Maintenance	60,000.00	56,597.13	60,000.00
Street Lighting	7,400.00	7,009.25	7,500.00
General Exp. of Hwy. Dept. Bulldozer	2,000.00	318.40	1,000.00
Libraries	11,422.00	11,422.00	12,362.00
Public Welfare:			
Town Poor	1,500.00	183.30	1,500.00
Old Age Assistance	2,700.00	2,242.34	3,500.00
Aid to Permanently & Totally Disabled	700.00		700.00
Patriotic Purposes (Memorial Day)	250.00	195.72	250.00
Recreation			
	2,625.00	2,217.27	2,375.00
Tennis Court, Resealing	950.00	950.00	
Public Services Enterprises:			
Municipal Water Dept.	11,500.00	14,822.10	1,500.00
Cemeteries	5,000.00	5,030.00	3,200.00
Town Histories	10,500.00	8,625.00	

Unclassified:			
Advertising & Regional Assn's	2,396.92	2,396.92	2,651.06
Employees' Retirement & Soc. Sec.	3,200.00	2,955.88	3,500.00
Debt Service:			
Interest—Temporary Loans	2,700.00	1,580.70	8,000.00
Interest—Trust Funds	375.00	359.12	375.00
Capital Outlay:			
State Aid Construction	15,000.00	15,000.00	15,000.00
Soil Map			6,000.00
Sewer Contingency Fund	5,000.00	5,000.00	5,000.00
	<hr/>	<hr/>	<hr/>
	\$241,035.22	\$228,200.09	\$223,484.24
Revenue Sharing Set Off	13,000.00		3,000.00
	<hr/>		<hr/>
Total Appropriations	\$228,035.22		\$220,484.24

BUDGET OF THE TOWN OF MONROE

SECTION II

	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Fiscal Year 1980
From Local Taxes:			
Resident Taxes	\$ 3,500.00	\$ 3,980.00	\$ 3,800.00
National Bank Stock Taxes	50.00	62.43	55.00
Yield Taxes	500.00	3,193.85	500.00
Int. on Delinquent Taxes		1.29	20.00
Resident Tax Penalties		16.00	10.00
From State:			
Meals and Rooms Tax	3,500.00	6,226.59	4,000.00
Interest and Dividends Tax	2,500.00	4,826.02	3,000.00
Savings Bank Tax	900.00	1,673.64	1,000.00
Highway Subsidy	4,500.00	7,408.59	4,500.00
Reim. A/C Business Profits Tax (Town Portion)	3,000.00	18,228.28	3,000.00
From Local Sources, Except Taxes:			
Motor Vehicle Permit Fees	14,000.00	16,760.00	15,000.00
Dog Licenses	450.00	573.00	500.00
Business Licenses, Permits & Filing Fees	30.00	71.00	50.00
Interest Received on Deposits		2,430.00	500.00
Income From Departments	600.00	612.19	500.00
Income From Water Department	3,500.00	4,872.34	4,800.00
Sale of Town Property	100.00	1,675.00	100.00
Receipts Other Than Current Revenue:			
Withdrawal From Capital Reserve		7,613.30	
Revenue Sharing Fund	12,000.00	14,764.00	14,500.00
TOTAL REVENUE AND CREDITS	\$49,130.00	\$94,987.52	\$55,835.00

TOWN MEETING WARRANT
The State of New Hampshire
THE POLLS WILL BE OPEN FROM 10:00 A.M. TO 6:00 P.M.

To the Inhabitants of the Town of Monroe in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Monroe Town Hall in said Monroe on Tuesday, the eleventh day of March, next at seven-thirty of the clock in the evening to act upon the following subjects:

Art. 1. To choose all necessary Town Officers for the year ensuing.

2. To see if the Town will vote to discontinue 1.3 miles of Hunt Mountain Road, so-called, in the Town of Monroe, lying Westerly of its junction with Lyman Town Line, and Easterly of Plain Road, so-called, pursuant to N.H.R.S.A. 238:1, thereby re-classifying said Hunt Mountain Road or portion of Hunt Mountain Road from Class V, to Class VI as defined by N.H.R.S.A. 230:4.

3. To see if the Town will vote to appropriate and authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budgeted appropriation for the following specific purposes and in amount indicated herewith or take any other action hereon:

Town Maintenance	\$3,000.00
------------------	------------

4. To see if the Town will vote to raise and appropriate the sum of \$100.00 for the Care of Trees.

5. To see how much money the Town will vote to raise and appropriate for Littleton Hospital, Woodsville Hospital, Woodsville Ambulance Service and Northeastern Vermont Regional Hospital Ambulance Service.

6. To see if the Town will vote to raise and appropriate the sum of \$12,570 for the support of the Clinic.

7. To see if the Town will vote to raise and appropriate the sum of \$371.18 for Town Road Aid.

8. To see if the Town will vote to authorize the Selectmen to install four new street lights.

9. To see if the Town will vote to raise and appropriate the sum of \$781.00 for North Country Home Health.

10. To see if the Town will vote to raise and appropriate the sum of \$611.25 for White Mt. Mental Health.

11. To see if the Town will vote to raise and appropriate the sum of \$763.81 for the White Mountain Regional Association.

12. To see if the Town will vote to raise and appropriate the sum of \$495.00 for North Country Council.

13. To see if the Town will vote to raise and appropriate the sum of \$15,000.00 for State Aid Construction.

14. To see if the Town will vote to raise and appropriate the sum of \$6,000 for soil maps.

15. To see how much money the Town will vote to raise and appropriate for the capital reserve fund for the purpose of a sewerage disposal unit: the sum not in excess of one half of one percent of the last valuation for the purpose thereof.

16. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

17. To see if the voters will authorize the Selectmen and Town Treasurer to borrow a sum or sums not to exceed \$375,000.00 in anticipation of the collection of taxes for the current municipal year, and to issue in notes to be repaid during the current municipal year from taxes collected within the current municipal year.

18. Are you in favor of the adoption of the Amendment to the Zoning Ordinance as proposed by Petition of the Voters for this Town?

Amendment: Section 203 of the Revised Zoning Ordinance of the Town of Monroe for 1979 as to lot size, shall be amended by deleting specific lot size and set forth:

"Lot size shall be subject to the approval of the Monroe Planning Board, which shall make its decisions of satisfactory lot size by taking into consideration the geographical, geological, and compatibility of the proposed lot to the surrounding area; in addition to all applicable state and local laws, rules and regulations."

The Monroe Planning Board has not approved the proposed amendment. (Town Counsel has advised that any action under this article will be ineffective because the requirements of RSA §31:63a and §36:8 for amendment to zoning ordinances were not met.)

19. To see what action the Town will take in regard to real estate taken over for non-payment of taxes.

20. Shall the provisions of Chapter 287 of the revised laws relative to playing Beano be adopted in Town.?

21. To hear all reports of committees and officers heretofore chosen, and pass any vote relating thereto.

22. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this twenty-third day of February in the year of our Lord nineteen hundred and eighty.

Bernard D. Bradshaw

Leslie E. Morrison

Elwyn M. Gibson

A true copy of Warrant-Attest:

Bernard D. Bradshaw

Leslie E. Morrison

Elwyn M. Gibson

Selectmen of Monroe, N.H.

MONROE PUBLIC LIBRARY

Annual Report 1979

Receipts:

Cash on hand Jan. 1, 1979	\$ 500.00
Received from Town	11,422.00
Books Sold	32.32
Contributions from Tops	25.00
Rebate from Arts & Crafts	30.00

TOTAL RECEIPTS

\$12,009.32

Expenditures:

Librarians Salaries	\$ 2,364.00
Janitor Services	1,298.96
Equipment & Repairs	261.06
Arts & Crafts	750.00
Utilities	1,132.97
Magazines	499.96
Dues & Expenses	563.38
Social Security	242.60
Treasurer—Services	117.44
Books	3,821.03

TOTAL EXPENSES

\$11,051.40

Cash on Hand Jan. 1, 1980

957.92

\$12,009.32

LIBRARIAN'S REPORT 1979

It is hard to believe that I have been librarian for six years. I took on the job on January 1, 1974. I must say it has been a rewarding six years. The year previous (1973), the circulation was 5345, in 1979 it was 12450 an increase of 7105. I hope this means I'm doing something right. We added 1030 titles in 1979 including 395 paperbacks. Most of the paperbacks are of the light fiction variety and some titles in general non-fiction. There were 711 titles in adult fiction; 234 in adult non-fiction; 184 juvenile fiction and non-fiction. Because of the gas situation the bookmobile was scheduled for three visits and ended up making two as we could not make contact for the one the end of November. We were the first on the list for January so I think we'll be able to get them all in this year (1980). We borrowed 478 last year. Books borrowed from the State Library on subject request was 70. Remember this a valuable service to augment our collection. I can always be reached at home if you cannot make it to the library.

We added another section to the card catalogue which means we've doubled our capacity there in six years. I have some other things in mind to make things more convenient and hope to implement them this year. The soap boxes are now well over 700 and I now have a back log to take me through the next year so I am calling a moratorium on boxes until I find I need more. Thanks so much to everyone who participated. It looked like such a long project and it really has taken a little over two years. Thanks again.

Durham weather last summer was as expected, HOT!! I wonder what it holds in store for my last year. I will finish the last two of eight Public Library Techniques courses and will receive my certificate at a graduation on Thursday of the 2nd week. It is very nicely done and I've enjoyed attending them over the years. You make many friends in library work all over New England and the chance to talk with people of like interest is invaluable. The exchange of ideas and helpful solution to problems has been countless. This year two fellow classmates visited our library, Mrs. Frances Butler, Alexandria, N.H. and Anna Hathaway, Plainfield, Massachusetts. Lark and I visited Plainfield in October. I hope to visit more.

Doris Cook, who took over my place as trustee and has served a little over six years, has chosen not to run this year. She has been most helpful, hard working and shown a high interest in the library. I know she will continue her interest and it has been most appreciated over the years. Thank you, Doris!!!

Your library is open Tuesday and Saturday, 1:30 to 8:00 p.m., closed all legal holidays. Harriet Hinman holds craft classes at the library and the local TOPS chapter meets here on Thursday evenings.

Please remember we have 52 magazines for you to borrow and all those soap boxes upstairs hold an extensive magazine reference collection. So remember if you threw it out and need it we may have that magazine here. The costs of reading material has gone up like everything else so help your budget and try us. We should thank those people who donate books and paperbacks. We thank them for that helps our costs too.

Respectfully submitted,
AMY JOAN BURRILL
Librarian

TOWN REPORT
from the North Country Council
to the Town of Monroe

In Monroe, North Country Council provided technical assistance on zoning ordinances and zoning board of adjustment.

This past year of 1979 saw a mixture of planning and action for the North Country Council, Inc. Major contributions were made in rural and economic development, local planning, and transportation.

In rural development, the Council assisted approximately twenty-five communities in taking positive steps on such concerns as housing, down-town revitalization, water supply, and solid waste. The council has helped communities obtain needed housing resources. Working with appropriate state and federal agencies, the Council assisted targeted communities by preparing applications and by providing information so decisions can be made. In economic development, the Council assisted two communities with steps toward the creation of parks which will provide a necessary place for additional jobs. Energy development activities have encouraged the development of indigenous resources such as wood and hydro power. NCC has also been active in helping local companies with loan applications and business counseling, and in assisting a targeted community with a revolving loan fund. Additional business development services will be provided during the coming year to encourage existing area and other in-state businesses to expand or locate so that more jobs can be provided in the North Country. An industrial brochure has been published which promotes the quality of life in the region and the resources available for small companies.

Local planning assistance, such as master planning, subdivision regulations, zoning, review of development proposals continues to be a major function of the Council. This activity will take on greater significance with the NH Supreme Court's emphasis on local master planning as a basis for local regulations.

Technical reports have been prepared on Mt. Washington Valley's Seasonal Population and on wetland evaluation and management. Brief and informative fact sheets on community investment strategies, land capability and wetlands are also available.

To advocate North Country transportation needs at the state and federal level, a Transportation Committee has been organized with representatives from different communities and transportation sectors.

The Council acts as a "regional spokesman" with membership on the Governor's Advisory Committee on Growth, the N.H. Environmental Law Clinic, and the State's Forestry Resources Committee. By sponsoring forums and conferences on growth in the forest industry, agricultural development, and regional land use, the Council has brought together people, ideas, and resources to generate appropriate solutions.

We believe that the Council has a program that can assist its rural communities in meeting the challenges and opportunities of the 1980s. The Board of Directors, the staff and the entire Council greatly appreciates the support your Town has provided in 1979 and over the last few years. Please call us at 823-8108 if the Council can be of service to your Town.

Respectfully submitted,
TERRY J. WARD
LAWRENCE B. COREY
North Country Council Representatives

MONROE CLINIC REPORT

This year has been one of several changes at the clinic. Our best wishes go with Dr. Kendell who resumed his studies at the beginning of July. Dr. Eastman, a man known by many of us in town, kindly filled in until Dr. Wood arrived in September.

Dr. Sanders is now seeing patients in the rooms downstairs, which were completed this summer.

We again thank the voters of Monroe for appropriating the money to make the Monroe Clinic possible. We hope it is being of service to you.

We would like to thank Dr. Kendell, Dr. Eastman, Dr. Wood, and Dr. Sanders for their services during the year.

Respectfully submitted,
MARY DIBBLE
LOREN BORT
GEORGE TYLER
PHILIP BLANCHARD
MARY STANTON
Clinic Committee

REPORT TO TOWNS REPORT OF FOREST FIRE WARDEN AND STATE FOREST FIRE SERVICE

Prevention and control of forest fires is handled through a cooperative effort between town-city fire organizations and the State Forest Fire Service.

Since 1903, when the first forest fire laws were passed by our Legislature, the State Forester has appointed someone in each municipality as a Forest Fire Warden and charged him with the responsibility of forest fire prevention and control within his town-city. This person may ask the State Forester to appoint as many Deputy Forest Fire Wardens as may be necessary to efficiently carry out his charge.

The State Forester has divided the State into ten forest fire districts with a full time District Forest Fire Chief in each district. The State organization is charged with assisting the municiple forest fire organization in any way possible.

State personnel conduct fire training schools, assist with forest fire suppression, fire cause investigation, prosecution of fire law violators and forest fire prevention programs. Forest fire suppression equipment is purchased through State bulk purchasing ability and sold to local forest fire organizations at one-half cost. Excess military property is obtained and turned over to town-city fire departments at no cost to local departments for conversion into fire suppression units. This cooperative arrangement between State and municipality has resulted in one of the best forest fire records in the United States with less than one-half acre of woodland burned in each fire reported.

1979 Forest Fire Statistics

	No. of Fires	No. of Acres
State	1,099	318
District	21	16.4
Town	0	0
JOHN Q. RICARD		BERNARD D. BRADSHAW
District Fire Chief		Forest Fire Warden

1979 MONROE FIRE DEPT. REPORT

During 1979 the Monroe Fire Dept. answered 15 calls as follows:

7 Mutual Aid
9 Chimney
3 Automobile
1 Cellar
3 Broken Water Pipes
2 False Alarm

25

This past year has been one of the busiest years for the department mainly due to the large increase in people trying to conserve energy by burning wood. Again this last Fall members cleaned chimneys, however, there were some residences where there was no one home, when we were in the area. If anybody did not have their chimney cleaned or checked, they can have it done by calling the following:

Maynard Farr—Chief—638-2612
Bernard Bradshaw—1st. Asst.—638-2628
Larry Corey—2nd Asst.—638-2879

As voted at last March's Town Meeting we have purchased a 1979 G.M.C. chassis to be used as a tank truck to replace the 1956 Chevrolet. This new tanker is now in service, after many hours of work making a new steel bed to carry the tank. Most of the work was done by two new members of the Department—Gerard LaFlamme and Gary Ward along with Keith Merchand.

I would like to thank the above mentioned plus the other members of the Department who, over the past years have donated many hours of labor to the department.

MAYNARD FARR
Fire Chief

ANNUAL REPORT

of the

SCHOOL BOARD

of

MONROE SCHOOL DISTRICT

for the

FISCAL YEAR

July 1, 1978 - June 30, 1979

ORGANIZATION OF MONROE SCHOOL DISTRICT

SCHOOL BOARD

Dr. Calvin Blessing, Chairperson
Leonard Aiken, Jr.
Richard Fagnant

Term Expires 1980
Term Expires 1981
Term Expires 1982

MODERATOR

Brian St. Germain

TREASURER

Robert C. Morey

CLERK

Alice Ward

AUDITOR

Wesley Moore

TRUANT OFFICER

Loren Bort

SUPERINTENDENT OF SCHOOLS

Norman H. Mullen

ASSISTANT SUPERINTENDENT OF SCHOOLS

Harold J. Haskins

TEACHERS

William D. Fullerton, Principal - Social Studies, Grades 5-8
Ann M. Joy - Language Arts, Grade 5-8, Librarian
Norman Roulx - Science, Math
Barbara Cobb - Math, Grades 5-8
Deborah Fitzgerald - Grades 3-4
Pauline Pushee - Grades 1-2
Marjorie Lane - Kindergarten
Kathleen White - Special Education
Marjorie Bassler - Art
Priscilla Ledwith - Music
Richard Simmons - Physical Education
Shari Stolper - Prescriptive Teacher
Mary Sue Kelly - Social Worker
Jeanne Haskell - Speech Therapist

SCHOOL NURSE

Ellen Ames, R. N.

SCHOOL LUNCH DIRECTOR

Helena Parker

TRANSPORTERS

Elmer W. Chamberlin
Maynard Farr

CUSTODIAN

Merle Powers

SCHOOL WARRANT THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Monroe qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 12th day of March, 1980, polls to be open for the election of District Officers at 3:00 o'clock in the afternoon and to close not earlier than 8:00 o'clock in the afternoon. Action on all remaining articles to commence at 7:30 o'clock in the afternoon.

ARTICLE 1. To choose, by non-partisan ballot, a Moderator for the ensuing year.

ARTICLE 2. To choose, by non-partisan ballot, a School District Clerk for the ensuing year.

ARTICLE 3. To choose, by non-partisan ballot, a Treasurer for the ensuing year.

ARTICLE 4. To choose, by non-partisan ballot, an Auditor for the ensuing year.

ARTICLE 5. To choose, by non-partisan ballot, one School Board Member for a term of three years.

ARTICLE 6. To determine and appoint salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the District.

ARTICLE 7. To hear the reports of Agents, Auditors, Committees or Officers chosen, and pass any vote relating thereto.

ARTICLE 8. To see if the district will vote to authorize the school board to make application for and to accept, on behalf of the district, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and-or United States.

ARTICLE 9. To see if the district will vote to authorize the application of any unanticipated income to expenses.

ARTICLE 10. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the

balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

ARTICLE 12. To transact any other business that may legally come before said meeting.

Given under our hands at said Monroe this 19th day of February, 1980.

CALVIN BLESSING, DVM
LEONARD AIKEN, JR.
RICHARD FAGNANT
School Board of Monroe

A true copy of Warrant—Attest:

CALVIN BLESSING, DVM
LEONARD AIKEN, JR.
RICHARD FAGNANT
School Board of Monroe

PROCEEDINGS OF SCHOOL DISTRICT MEETING

March 14, 1979

The annual Monroe School Meeting was called to order at 7:30 P.M. by the Moderator, Brian St. Germain. The invocation was given by Helen Clement and the warrant was read by the Moderator.

The following officers will be elected at a later date:

- Article 1. Moderator
- Article 2. School District Clerk
- Article 3. Treasurer
- Article 4. Auditor
- Article 5. School Board Member
Truant Officer

Article 6. A motion was made by Helen Clement to pass article as is. The motion was seconded by Priscilla Powers and the motion was passed.

Article 7. Larkin Burrill made the motion and it was seconded by George Tyler to pass the article. The motion was carried.

Article 8. The motion to accept the article as written was made by Helen Clement and seconded by Judy Semple. The article was accepted as written.

Article 9. George Tyler made the motion to accept the article and it was seconded by Philip J. Blanchard. The motion was passed.

Article 10. Jan Martin made a motion to go over the article item by item. The motion was seconded by Maynard Farr. The motion was carried and the budget discussed item by item.

Under the item, 500 Pupil Transportation, the motion was made by Barbara Farr that no special trips be made; that we follow the Elementary bus Schedule only. A ballot vote was called for and the motion was defeated.

Number votes cast - 74

Yes - 21 No - 52

A motion was made by Beverly Whipple that the town pay the full tuition bill for the two Whipple children to St. Mary's White Mt. School. The motion was seconded by J. Semple. A ballot vote was called for. The motion was defeated.

Number votes cast - 77

Yes - 10 No - 67

A motion was made by Bernard Bradshaw and seconded by Leslie Morrison that the town of Monroe pay a sum not to exceed the highest public school tuition for high school students to private schools, the balance to be paid by the parent. The motion was discussed and two ten minute recesses were called by the Moderator.

At this time the ballots for officers were declared by the Moderator to be invalid due to a legality because the names of the two candidates for school board member were not in alphabetical order.

A motion to recess the business meeting until the school board had a definite answer to the question of tuition to public and private high schools

with the polls to be open at that time for voting for candidates was made by Bernard Bradshaw and seconded by Maynard Farr. The above motion and the preceeding motion by Mr. Bradshaw were then withdrawn by him and the seconds also withdrawn.

A motion that the sum of \$300. be raised to maintain one chemical toilet for the athletic field was made by Linda Hall and seconded by Jack Crane. A ballot was called for and the above motion was withdrawn and changed to a motion to install two chemical toilets at the cost of \$600. The motion by Linda Hall and seconded by Jack Crane was voted on by ballot and defeated.

Votes cast - 67

Yes - 33 No - 34

R. Theodore Ward made the motion to accept the school budget of \$305,163.46 which was seconded by July Semple. The motion was passed on a voice vote.

Article 11. A motion to adjourn the business meeting was made by William Fullerton and seconded by R. Theodore Ward.

The following budget was accepted:

100 Administrative	
Salaries of District Officers	\$ 1,980.00
Contracted Services	1,095.00
Other Expenses	1,455.00
200 Instruction	
Salaries for Instruction	89,430.00
Textbooks	1,662.68
Library and Audiovisual Materials	1,480.60
Teaching Supplies	5,416.04
Contracted Services	400.00
Other Expenses for Instruction	2,340.00
300 Attendance	
Salary of Truant Officer	25.00
400 Health Services	
Salaries	841.00
First Aid Supplies	30.00
500 Pupil Transportation	
Contracted Services	32,195.00
600 Operation of Plant	
Salary of Custodian	10,724.00
Custodial Supplies	1,472.00
Contracted Services	200.00
Heat for Buildings	8,000.00
Utilities, except Heat	6,500.00
700 Maintenance of Plant	
Replacement of Equipment	
Repairs of Equipment	175.00
Contracted Services	2,040.00

Repairs to Buildings	400.00
Other Expenses	200.00
800 Fixed Charges	
Teachers' Retirement	2,670.96
F.I.C.A.	6,620.51
Insurance	8,218.50
900 School Lunch & Special Milk Program	
Salaries - Hot Lunch	7,332.00
Support of School Lunch Program	
.1 Federal Monies	600.00
.2 District Monies	6,000.00
.3 State Monies	0.0
1000 Student Body Activities	
Activity Support	1,875.00
1200 Capital Outlay	
Equipment	2,126.85
1400 Outgoing Transfer Accounts	
Expenditures to Other School Districts and Administrative Units in State	
.1 Tuition - In-State	18,660.00
.3 Supervisory Union Expenses	12,098.32
Expenditures to Other School Districts in Another State	
.1 Tuition, Out-of-State	69,900.00
Contingency Fund	1,000.00
Grand Total	<hr/> \$305,163.46

The Polls were recessed and will be reopened at a later date. The business part of the meeting was adjourned.

A true record—Attest:
ALICE R. WARD, CLERK

A true copy of record—Attest:
ALICE R. WARD, CLERK

PROCEEDINGS OF SCHOOL DISTRICT MEETING

April 7, 1979

The meeting was reconvened at 10:45 A.M. by the Moderator, Brian St. Germain and the polls were declared open.

- Article 1. Moderator - Brian E. St. Germain.
- Article 2. District Clerk - Alice R. Ward

- Article 3. Treasurer - Robert C. Morey
- Article 4. Auditor - Wesley Moore
- Article 5. School Board Member - Richard A. Fagnant
Truant Officer - Loren F. Bort

The polls were declared closed and the meeting adjourned at 4:00 P.M.

A true Record—Attest:
ALICE R. WARD, CLERK

A true copy of record—Attest:
ALICE R. WARD, CLERK

COMPARATIVE BUDGET

School District of Monroe

Item Description	Estimated Receipts 1979-80	Proposed Budget 1980-81
Unencumbered balance	\$ 19,938.72	\$
1000 Revenue from Local Sources		
1120 Taxes - Current Appropriation	282,323.71	335,807.50
1500 Trust Fund	1.75	1.75
3000 Revenue from State Sources		
3120 Sweepstakes	2,299.28	2,083.00
3271 School Lunch - Milk	600.00	600.00
GRAND TOTAL RECEIPTS	<u>\$305,163.46</u>	<u>\$338,665.50</u>

COMPARATIVE BUDGET
School District of Monroe

No.	Item Description	Adopted Budget 1979-80	Proposed Budget 1980-81
1000 INSTRUCTION			
1100 Regular Education			
110	Salaries	\$ 86,160.00	\$ 91,658.00
	Salaries - Substitutes	750.00	750.00
211	Insurance, Blue Cross-Blue Shield	2,500.00	2,500.00
214	Workmen's Compensation	600.00	600.00
*222	Teachers' Retirement	3,140.96	3,292.00
230	FICA	5,327.58	5,619.00
260	Unemployment Compensation	1,000.00	1,000.00
270	Professional Improvement	1,890.00	1,890.00
440	Repairs to Instructional Equipment	215.00	40.00
561	Tuition, In-State	18,660.00	13,465.00
562	Tuition, Out-of-State	69,900.00	94,530.00
610	Supplies	5,121.18	4,114.00
630	Books	1,612.68	136.00
741	New Equipment	2,126.85	14.00
742	Replacement of Equipment		15.00
1200 Special Education			
270	Course Reimbursement		270.00
610	Supplies	194.86	228.00
630	Books	50.00	50.00
1410 Co-Curricular Activities			
110	Salaries	825.00	825.00
610	Supplies	300.00	1,541.00
741	Equipment		300.00
2000 SUPPORT SERVICES			
2112 Attendance Services			
*110	Census Taker	75.00	75.00
	Truant Officer	25.00	25.00
2120 Guidance Services			
370	Standardized Tests	100.00	100.00
2130 Health Services			
340	Physicals	325.00	420.00
610	Supplies	30.00	50.00
2134 Nursing Services			
110	Salary	516.00	576.00
230	FICA	31.63	35.00
2221 Media Services			
440	NCES	400.00	400.00
2222 Library Services			
610	Supplies	236.95	75.00
630	Books	830.00	750.00
640	Periodicals	277.00	250.00
2223 Audio-Visual Services			
610	Supplies & Film Rentals	136.65	872.00
2224 ETV			
610	Supplies		50.00
2310 School Board Services			
*110	Salaries	1,220.00	1,220.00
230	FICA	31.00	31.00
522	Indemnity Insurance	475.00	571.00

810	Dues	150.00	150.00
890	Expenses	1,000.00	1,000.00
2313	Board Treasurer Expenses		
*110	Salary	600.00	642.00
523	Fidelity Bond	12.50	12.00
2316	District Meeting Expenses		
*110	Salaries	160.00	160.00
2317	Audit Expenses		
*110	Salary	75.00	75.00
2319	Other School Board Expenses		
*110	Salary - Bookkeeper	945.00	1,011.00
230	FICA	58.00	62.00
2321	Supervision Services		
* 351	SAU Management	6,528.52	7,373.00
2390	Other Support Services		
310	Itinerant Teachers	5,569.80	5,511.50
810	Contingency	911.00	1,000.00
2410	Office of the Principal		
110	Secretary's Salary	2,520.00	2,696.00
230	FICA	154.47	166.00
515	Travel & Conferences	100.00	100.00
530	Postage	100.00	100.00
531	Telephone	100.00	100.00
610	Supplies	200.00	366.00
742	Replacement of Equipment		170.00
810	Dues and Fees	5.00	185.00
2490	Other Support Services Administration		
310	Assemblies	500.00	500.00
2540	Operation & Maintenance Of Plant		
110	Salary	10,724.00	11,475.00
230	FICA	657.38	704.00
412	Utilities - Oil	8,000.00	9,600.00
413	Utilities - Electricity	6,500.00	7,800.00
440	Repairs and Maintenance	2,800.00	2,800.00
521	Insurance	3,161.00	2,483.00
610	Custodial Supplies	1,346.00	1,574.00
2545	Operation of Vehicles		
610	Supplies	126.00	182.00
742	Replacement of Equipment		650.00
2550	Pupil Transportation Services		
510	Non-Contracted	500.00	575.00
513	Contracted Services	31,195.00	31,095.00
870	Contingency	1,000.00	5,000.00
2560	Food Services		
110	Salaries	7,332.00	7,925.00
230	FICA	449.45	486.00
620	Food & Supplies	6,000.00	6,000.00
880	Federal & State Reimbursement	600.00	600.00
TOTAL APPROPRIATIONS		\$305,163.46	\$338,665.50

*The starred items are required by law to be raised as determined by the proper authorities. The district determines the salaries of the district officers. The Supervisory Union Board decides the legal share of the superintendent's salary and other Union expenses. The Supervisory Union's share of the Superintendent's salary for 1979-80 is \$28,210.00 with \$3,000.00 allowed for travel. The retirement board assesses the amount of the teachers' retirement.

REPORT OF SCHOOL NURSE

MONROE 1978-1979

Number of Pupils Examined	68
Number of Physicals at Monroe Clinic (including urinalysis)	55
Contagious Diseases	5

Screening Tests	Defects	Corrections
Dental 66	2	0
Vision 66	7	6
Hearing 66	0	0

This was the last year to meet the Immunization Requirement level for students set by the Division of Public Health Services. Immunizations were conducted at the Monroe Clinic for students whose level was below the recommended minimum standard.

As in recent years, potential health problems which were detected during the annual physical examinations were reported to the parents.

I again wish to express my thanks to the teaching staff for their support and commend them on their vigilant concern for our children.

FINANCIAL REPORT

Financial Report of the Monroe School District for the Fiscal Year Beginning July 1, 1978 and Ending June 30, 1979.

RECEIPTS

10 REVENUE FROM LOCAL SOURCES

Taxes Received from School District Levies

11.11 Current Appropriation \$279,701.96

TOTAL

\$279,701.96

Other Revenue from Local Sources

19.10 Earnings from Permanent Funds
and Endowments 3.00

19.20 Earnings from Temporary Deposits
and Investments 670.47

19.90 Other Revenue from Local Sources 6.00

TOTAL

679.47

30 REVENUE FROM STATE SOURCES

36.00 Sweepstakes 2,299.28

39.20 School Lunch (State Funds Only) 398.48

TOTAL

2,697.76

40 REVENUE FROM FEDERAL SOURCES

43.00 National Forest Reserve 77.95

45.00 School Lunch & Special Milk Program 3,109.65

TOTAL

3,187.60

90 AMOUNTS RECEIVED FROM SCHOOL DISTRICTS IN ANOTHER STATE

99.00 Other Out-of-State Receipts 1,847.91

TOTAL

1,847.91

\$288,114.70

TOTAL NET RECEIPTS FROM ALL SOURCES

CASH ON HAND AT BEGINNING OF YEAR, JULY 1, 1978

2001.00 General Fund 9,739.49

TOTAL

9,739.49

\$297,854.19

GRAND TOTAL NET RECEIPTS

EXPENDITURES

Expenditures	Total Amount \$	Distribution of Expenditures			General Fund \$
		Elem. School \$	High School \$		
100 ADMINISTRATION					
100 Salaries for Administration					
10 District Officers	2,185.00	2,185.00			
135 Contracted Services	1,040.00	1,040.00			
190 Other Expenses					
10 District Officers	966.89	966.89			
200 INSTRUCTION					
210 Salaries					
10 Principal					
30 Teachers	13,860.00	13,860.00			
40 Secretarial Assistant	67,515.00	67,515.00			
215 Textbooks	2,344.50	2,344.50			
220 School Libraries & Audio-visual Materials	1,747.44	1,747.44			
230 Teaching Supplies	1,669.77	1,669.77			
235 Contracted Services	3,970.78	3,970.78			
290 Other Expenses	650.00	650.00			
	1,789.43	1,789.43			
300 ATTENDANCE SERVICES					
310 Salaries	25.00	25.00			
400 HEALTH SERVICES					
410 Salaries					
490 Other Expenses	251.00	251.00			
	96.00	96.00			
500 PUPIL TRANSPORTATION					
535 Contracted Services	26,709.25				
		16,243.40	10,465.85		
600 OPERATION OF PLANT					
610 Salaries	10,253.00	10,253.00			
630 Supplies, Except Utilities	1,734.05	1,734.05			
635 Contracted Services	73.71	73.71			
640 Heat for Buildings	7,884.39	7,884.39			
645 Utilities, Except Heat	5,172.51	5,172.51			

700 MAINTENANCE OF PLANT			
725	Replacement of Equipment	14.59	14.59
726	Repairs to Equipment	12.00	12.00
735	Contracted Services	2,588.01	2,588.01
800 FIXED CHARGES			
850	School District Contributions to Employee Retirement	2,158.89	2,158.89
.20	Teachers' Retirement	6,363.52	6,363.52
.30	Federal Insurance Contribution Act (FICA)	5,885.33	5,885.33
855	Insurance		
900 SCHOOL LUNCH & SPECIAL MILK PROGRAM			
910	Salaries	6,776.50	6,776.50
975	Expenditures and Transfers of Monies		
.10	Federal Monies	3,109.65	3,109.65
.20	District Monies	6,000.00	6,000.00
.30	State Monies	398.48	398.48
1000 STUDENT-BODY ACTIVITY			
1075	Expenditures and Transfers of Monies	706.64	706.64
1200 CAPITAL OUTLAY			
1267	Equipment	2,572.72	2,572.72
1400 OUTGOING TRANSFER ACCOUNTS			
1477	Expenditures to Other School Districts		
	Public Academies, or Administrative Units, in the State		
.10	Tuition to Other School Districts	18,277.10	18,277.10
*.30	District Share of Supervisory Union Expenses		
1478	Expenditures to School Districts or Administrative Units in Another State	7,704.32	7,704.32

EXPENDITURES

Expenditures	Distribution of Expenditures		High School	General Fund
	Total Amount	Elem. School		
1479 .10 Tuition Expenditures to Other Than Public Schools	63,249.00		63,249.00	
10 Tuition to Private Non-sectarian Schools	2,530.00		2,530.00	
TOTAL NET EXPENDITURES FOR ALL PURPOSES	\$278,284.47	\$181,189.80	\$94,521.95	\$2,572.72
CASH ON HAND AT END OF YEAR June 30, 1979	19,569.72			
3001 General Fund				
GRAND TOTAL NET EXPENDITURES	\$297,854.19			

*This figure includes the amount of \$1,386.56, the district's share of the Superintendent's salary.

**EXPLANATION OF DIFFERENCE BETWEEN NET (ACTUAL)
EXPENDITURES AND GROSS TRANSACTIONS**

A. RECEIPTS

Total Net Receipts Plus Cash on Hand July 1, 1978	\$297,854.19
Receipts Recorded under Item 60	4,814.44
	<hr/>
TOTAL GROSS RECEIPTS	\$302,668.63

B. EXPENDITURES

Total Net Expenditures Plus Cash on Hand June 30, 1979	\$297,854.19
Expenditures Reduced by Receipts Recorded in Item 60	4,814.44
	<hr/>
TOTAL GROSS EXPENDITURES	\$302,668.63

BALANCE SHEET — JUNE 30, 1979

ASSETS

Cash on Hand June 30, 1979	
General Fund	\$19,569.72
Accounts Due to District:	
St. Johnsbury Academy	369.00
	<hr/>
TOTAL ASSETS	\$19,938.72
Net Debt (Excess of Liabilities over Assets)	--
	<hr/>
GRAND TOTAL	\$19,938.72

LIABILITIES

Accounts Owed by District	--
Surplus (Excess of Assets Over Liabilities)	\$19,938.72
	<hr/>
GRAND TOTAL	\$19,938.72

REPORT OF SCHOOL DISTRICT TREASURER
Fiscal Year July 1, 1978 to June 30, 1979
School District of MONROE

SUMMARY

Cash on Hand July 1, 1978		\$ 9,739.49
Received from Selectmen		
Current Appropriation	\$279,701.96	
Revenue from State Sources	7,733.27	
Revenue from Federal Sources		
(included with State; no separate accounting)		
Received as income from Trust Funds	3.00	
Received from all Other Sources	5,490.91	
TOTAL RECEIPTS		292,929.14
TOTAL AMOUNT AVAILABLE		302,668.63
FOR FISCAL YEAR		283,098.91
LESS SCHOOL BOARD ORDERS PAID		283,098.91
BALANCE ON HAND JUNE 30, 1979		\$ 19,569.72

July 19, 1979

ROBERT C. MOREY
District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Monroe, New Hampshire of which the above is a true summary for the fiscal year ending June 30, 1979, and find them correct in all respects.

July 26, 1979

W. L. MOORE
Auditor

STATEMENT OF ORDERS DRAWN

Manifest No. 1, July 11, 1978

Granite State Electric	\$ 211.48
Monroe School Lunch Program	272.86

\$ 484.34

Manifest No. 2, July 3, 1978

Aiken's Plumbing and Heating	5.14
Baker and Taylor Co.	6.92
Blue Mt. Union School	3,200.00
Center for Applied Research	15.17
Chamberlin's Transportation	305.00
Courier Printing Co.	26.00
Grossman's	8.03
Hodges Badge Co., Inc.	61.36
Robert C. Morey	29.17
Newsweek Books	9.84
F. Sherwin & Son	15.75
Tuck Press	32.50
Marjorie H. Whitcomb	18.33
Student Activity Fund	141.50
Monroe School - Petty Cash	25.00

3,899.71

Manifest No. 3, July 12, 1978

Addison-Wesley	31.09
Childcraft Education Corp.	15.17
The Continental Press	56.04
Empire Janitorial Supply	909.73
Garrard Publishing Co.	2.47
Ginn and Company	16.51
Harcourt Brace Jovanovich	43.52
Highsmith Co., Inc.	49.06
Houghton Mifflin Co.	217.61
IBM Office Products	675.00
McGraw-Hill Book Co.	136.78
Modern Curriculum Press	92.05
School masters	36.32
Sally Fullerton	8.43
Spear Insurance Agency	655.00
Xerox Education Publication	26.82

2,971.60

Manifest No. 4, July 25, 1978

Blue Cross-Blue Shield	188.29
Lafayette National Bank	206.80

395.09

Manifest No. 5, August 8, 1978

Granite State Electric	20.31
New England Telephone	34.90

55.21

Manifest No. 6, August 15, 1978

Granite State Electric	155.79
Blue Cross-Blue Shield	106.07
Lafayette National Bank	206.80

468.66

Manifest No. 7, August 15, 1978

McLaren's, Inc.

40.48

40.48

Manifest No. 8, August 15, 1978

Aiken's Plumbing & Heating	287.22
Center for Applied Research	15.17
Chamberlin's Transportation	540.00
Developmental Learning	13.25
Hovey's Audio Visual	234.35
Franconia Agency, Inc.	2,856.60
Marvin Kendall, M.D.	64.00
Laidlaw Brothers	60.34
Littleton Mini-Motors	159.00
Macmillan Publishing Co.	1,013.41
Monroe Country Store	4.78
Multi-Media Services	7.99
N. H. School Boards Association	150.00
Newspaper Enterprise Assn., Inc.	4.00
Calvin T. Parsons, Jr.	60.00
Science Research Association	53.91
Wolverine Sports	171.74
Woolson and Clough Insurance Agency	20.00
Deborah Fitzgerald	135.00
Ann Joy	105.00
Barbara Cobb	10.00

5,965.76

Manifest No. 9, September 5, 1978

Supervisory Union No. 23	5,233.16
Supervisory Union No. 23	6,119.09
Monroe School Lunch Program	282.02
New England Telephone	31.94
Granite State Electric	20.22
IBM Corporation	757.40

12,443.83

Manifest No. 10, September 12, 1978

Elmer W. Chamberlin	912.75
Maynard Farr	360.00
Pyrofax Gas Corporation	51.94
Blue Cross-Blue Shield	188.29
Granite State Electric	152.06

1,665.04

Manifest No. 11, September 19, 1978

Creative Publications	62.95
HB Educational Systems	24.87
Houghton-Mifflin Co.	212.15
Marvin R. Kendall M. D.	48.00
Litton Educational	94.20
MacMillan Publishing	45.10
Mainco School Supply Co.	1,659.74
National Library Service	16.88
National Science Teachers	17.00
N. H. Assn. of School Principals	180.00
North Country Education Services	155.24
North Country Education Services	1.00

Scholastic Magazines	136.60	
Subscription Fulfillment	22.51	
Supervisory Union No. 23	20.50	
Tuck Press	12.50	
Twin State Electrical	209.52	
The H. W. Wilson Co.	25.00	
		<hr/>
		2,943.76
Manifest No. 12, September 26, 1978		
Elmer W. Chamberlin	912.75	
Maynard Farr	360.00	
Treasurer, State of N. H. OASI Fund	25.74	
Lafayette National Bank	1,381.23	
		<hr/>
		2,679.72
Manifest No. 13, October 10, 1978		
Elmer W. Chamberlin	912.75	
Maynard Farr	360.00	
State Treasurer, N. H. Division of Welfare	1,905.53	
Monroe School Lunch Program	191.51	
New England Telephone	48.96	
Granite State Electric	21.38	
		<hr/>
		3,440.13
Manifest No. 14, October 16, 1978		
Brodart, Inc.	33.09	
The Continental Press	17.19	
Ebsco Subscription Service	185.31	
Grossmans	13.98	
Houghton-Mifflin Co.	48.32	
IBM Corporation	61.30	
S. F. McAllister	29.75	
National Geographic Society	11.50	
N. H. Music Educators Association	5.00	
North Country Education Services	2.78	
Roy Refrigeration, Inc.	99.91	
Scruggs Hardware	3.54	
Science Research Association	186.17	
St. Johnsbury School District	26,335.00	
The TV Guy	19.55	
The White Mountain School	2,530.00	
World Book	265.50	
World Book Encyclopedia	10.95	
Xerox Education Publications	90.55	
		<hr/>
		29,949.39
Manifest No. 15, 1978		
Elmer W. Chamberlin	912.75	
Maynard Farr	360.00	
N. H. Retirement System	831.74	
N. H. Retirement System	36.54	
Metropolitan Life Insurance Co.	84.00	
Granite State Electric	325.57	
Lafayette National Bank	938.33	
		<hr/>
		3,488.93

Manifest No. 16, 1978		
Monroe School Lunch Program	121.74	
Blue Cross-Blue Shield	201.28	
		323.02
Manifest No. 17, November 7, 1978		
Elmer W. Chamberlin	912.75	
Maynard Farr	360.00	
Monroe Consolidated School	25.00	
New England Telephone	49.56	
		1,347.31
Manifest No. 18, November 20, 1978		
Elmer W. Chamberlin	912.75	
Maynard Farr	360.00	
Blue Cross-Blue Shield	248.90	
Granite State Electric	480.28	
Pyrofax Gas Corporation	41.66	
Lafayette National Bank	938.33	
		2,981.92
Manifest No. 19, November 21, 1978		
Garden Way Publishing	78.33	
Haverhill Cooperative School District	7,713.53	
IBM Corporation	69.15	
Litton Educational Publishing	10.10	
McGraw-Hill Co.	18.57	
McLaren's, Inc.	6.50	
Monroe Country Store	393.03	
Robert C. Morey	75.00	
National Wildlife Federation	7.50	
Publishers Central Bureau	95.57	
Scruggs Hardware	10.26	
Spear Insurance Agency	595.00	
University of Vermont	14.55	
The H. W. Wilson Co.	59.00	
Xerox Education Publications	104.87	
Barbara Cobb	25.51	
Grossman's	43.91	
		9,320.38
Manifest No. 20, December 5, 1978		
Elmer W. Chamberlin	912.75	
Maynard Farr	360.00	
N. H. Retirement System	419.01	
N. H. Retirement System	18.27	
Granite State Electric	21.65	
New England Telephone	50.44	
		1,782.12
Manifest No. 21, December 19, 1978		
Elmer W. Chamberlin	912.75	
Maynard Farr	360.00	
Granite State Electric	395.02	
Metropolitan Life Insurance Co.	168.00	
Lafayette National Bank	930.20	
		2,765.97

Manifest No. 22, December 19, 1978

Aiken's Plumbing and Heating	9.65
Garden Way Publishing	11.83
Grossman's	26.28
J. L. Hammett Co.	6.87
Hovey's Audio Visual	189.45
Kimbo Educational	22.17
McGraw-Hill Book Co.	45.40
Charles E. Merrill Publishing	154.17
National Geographic Society	5.75
Newsweek Books	20.32
North Country Education Services	155.26
SRA	372.49
Xerox Education Publications	38.49

1,058.13

Manifest No. 23, December 22, 1978

Lafayette National Bank	8.13
N. H. Retirement System	419.01
N. H. Retirement System	18.27
Monroe School Lunch Program	656.00
Blue Cross-Blue Shield	250.52

1,351.93

Manifest 24, January 2, 1979

Elmer W. Chamberlin	912.75
Maynard Farr	360.00
State Treasurer, N. H. Division of Welfare	3,024.61

4,297.36

Manifest No. 25, January 16, 1979

Elmer W. Chamberlin	912.75
Maynard Farr	360.00
Monroe School Lunch Program	1,000.00
Blue Cross-Blue Shield	250.52
Metropolitan Life Insurance Co.	168.00
Lafayette National Bank	951.30

3,642.57

Manifest No. 26, January 16, 1979

Blue Mountain Union School	3,325.00
The Caledonia-Record	30.00
Barbara Cobb	5.31
Cray Energy	2,717.49
Ellis Music Co.	30.77
Franconia Insurance Agency	50.00
Granite State Electric	433.27
Hovey's Audio Visual	63.40
H. A. Holt and Sons	103.40
IBM Corporation	34.83
New England Telephone	51.78
Shawnee Press, Inc.	13.41
White Mountain School	2,530.00
Postmaster	83.00

9,471.66

Manifest No. 27, February 1, 1979

Elmer W. Chamberlin	912.75
Maynard Farr	360.00
Monroe Consolidated School	25.00
N. H. Retirement System	897.88
N. H. Retirement System	36.54

2,232.17

Manifest No. 28, February 13, 1979

Elmer W. Chamberlin	912.75
Maynard Farr	360.00
Marjorie E. Lane	135.00
Granite State Electric	408.08
Monroe School Lunch Program	1,422.00
New England Telephone	42.08
Metropolitan Life Insurance Co.	84.00
Lafayette National Bank	980.53

4,344.44

Manifest No. 29, February 20, 1979

Aiken's Plumbing & Heating	16.64
Allyn and Bacon, Inc.	12.46
Associated Sign and Post	163.31
Chamberlin's Transportation	366.50
Ellis Music Co.	12.00
Grossman's	33.44
Key Curriculum Project	12.24
Macmillan Publishing	7.85
McLaren's, Inc.	2.70
Charles E. Merrill	2.80
Multi-Media Services	5.85
Newsweek Books	10.16
Scruggs Hardware	4.91
Shawnee Press, Inc.	9.66
St. Johnsbury Academy	26,335.00
Tommy Keane Sports, Inc.	6.00
Tuck Press	18.00
Pyrofax Gas. Corporation	59.12
Wincraft, Inc.	20.89
Woodsville Auto Supply	49.57
Xerox Publications	12.42

27,161.52

Manifest No. 30, February 26, 1979

Blue Cross-Blue Shield	250.52
Cray Energy	30.20
Monroe School Lunch Program	278.00

558.72

Manifest No. 31, March 1, 1979

Elmer W. Chamberlin	912.75
Maynard Farr	360.00
Norman Stevenson	250.00
Richard M. Simmons	250.00
Marie A. Fagnant	75.00
Tina Marcotte	75.00
N. H. Retirement System	419.01
N. H. Retirement System	18.27

2,360.03

Manifest No. 32, March 13, 1979		
Elmer W. Chamberlin	912.75	
Maynard Farr	360.00	
Metropolitan Life Insurance Co.	84.00	
New England Telephone	69.37	
Granite State Electric	21.54	
		<hr/>
		1,447.66
Manifest No. 33, March 20, 1979		
The Caledonian-Record	90.00	
Cray Energy	1,473.71	
EBSCO Subscriptions	365.34	
Ellis Music Co.	33.75	
Maynard S. Farr	29.25	
National Geographic Society	18.45	
Ray's Welding Shop	39.62	
Theatre Resources for Youth	70.00	
3M Business Products	65.00	
Tuck Press	23.40	
United Learning	211.00	
Granite State Electric	391.11	
Dept. of Motor Vehicles	1.00	
		<hr/>
		2,811.63
Manifest No. 34, March 20, 1979		
Norman Stevenson	1,085.58	
		<hr/>
		1,085.58
Manifest No. 35, March 20, 1979		
Thomas Bailey	330.00	
		<hr/>
		330.00
Manifest No. 36, March 27, 1979		
Elmer W. Chamberlin	912.75	
Maynard Farr	360.00	
Monroe School Lunch Program	285.00	
Blue Cross-Blue Shield	250.52	
Lafayette National Bank	1,466.73	
		<hr/>
		3,275.00
Manifest No. 37, April 10, 1979		
Elmer W. Chamberlin	912.75	
Maynard Farr	360.00	
N. H. Retirement System	688.37	
N. H. Retirement System	18.27	
Monroe School Lunch Program	1,837.00	
New England Telephone	47.99	
State Treasurer, Division of Welfare	3,397.43	
Granite State Electric	20.68	
		<hr/>
		7,282.49
Manifest No. 38, April 24, 1979		
Elmer W. Chamberlin	912.75	
Maynard Farr	360.00	
Cray Energy	2,811.25	
Metropolitan Life Insurance Co.	84.00	
Lafayette National Bank	980.53	
Granite State Electric	394.97	
		<hr/>
		5,543.50

Manifest No. 39, May 8, 1979	
Elmer W. Chamberlin	912.75
Maynard Farr	360.00
Monroe School Lunch Program	1,764.00
N. H. Retirement System	437.28
Pyrofax Gas Corporation	42.00
Lafayette National Bank	14.96
Granite State Electric	21.23
New England Telephone	44.72
	<hr/>
	3,596.94
Manifest No. 40, May 15, 1979	
Blue Cross-Blue Shield	250.52
Granite State Electric	408.00
	<hr/>
	658.52
Manifest No. 41, May 22, 1979	
Elmer W. Chamberlin	912.75
Maynard Farr	360.00
	<hr/>
	1,272.75
Manifest No. 42, May 24, 1979	
William D. Fullerton	290.00
Aiken's Plumbing and Heating	15.22
Courier Printing Company	24.00
EBSCO Industries, Inc.	134.93
Garden Way Publishing Co.	6.92
Ginn and Company	109.10
H. A. Holt and Company	58.58
The Nixon Company, Inc.	82.74
S. F. McAllister	12.95
Newsweek Books	10.16
Tuck Press	21.60
	<hr/>
	766.20
Manifest No. 43, May 29, 1979	
N. H. Retirement System	437.28
Metropolitan Life Insurance Co.	84.00
Blue Cross-Blue Shield	250.52
Lafayette National Bank	982.40
	<hr/>
	1,754.20
Manifest No. 44, June 5, 1979	
Elmer W. Chamberlin	912.75
Maynard Farr	360.00
	<hr/>
	1,272.75
Manifest 45, June 12, 1979	
Monroe School Lunch Program	1,000.00
New England Telephone	71.22
Granite State Electric	422.38
	<hr/>
	1,493.60
Manifest No. 46, June 19, 1979	
Aiken's Plumbing and Heating	40.63
American Heritage	43.23
Thomas S. Bailey	327.94
Blue Mountain Union School	4,125.00

Chamberlin's Greenhouse	37.50	
Chamberlin's Transportation	365.30	
Courier Printing Co.	24.00	
Maynard S. Farr	13.50	
Goulet Printing Company	8.00	
C. L. Haskell & Son	50.00	
Haverhill Cooperative School District	7,713.53	
Marjorie E. Lane	135.00	
Mainco School Supply	4.40	
S. F. McAllister	32.15	
Multi-Media Services	.75	
National Geographic Society	5.75	
National School Public Relations Assn.	28.25	
Newsweek Books	10.16	
North Country Education Services	699.81	
Norman Stevenson	177.07	
Supervisory Union No. 36	320.04	
Town of Monroe	362.06	
Tuck Press	15.00	
J. Weston Walch Publishers	4.41	
Marjorie H. Whitcomb	8.12	
The Woolson & Clough Insurance Agency	131.00	
Grossman's	56.86	
Deborah A. Fitzgerald	300.00	
		15,039.46
Manifest No. 47, June 23, 1979		
William Fullerton, Principal	20.00	
Granite State Electric	3.29	
Metropolitan Life Insurance Co.	252.00	
Lafayette National Bank	2,508.93	
State Treasurer, Division of Welfare	4,348.45	
		7,132.67
Manifest No. 48, June 30, 1979		
N. H. Retirement System	1,173.60	
N. H. Retirement System	18.27	
Blue Cross-Blue Shield	349.52	
Monroe School Lunch Program	398.00	
New England Telephone	48.92	
Pyrofax Gas Corporation	35.70	
Granite State Electric	21.90	
Postmaster	4.00	
		2,049.91
Manifest No. 49, June 30, 1979		
Cray Energy	881.94	
		881.94
Manifest No. 50, June 30, 1979		
Franklin Watts, Inc.	89.15	
		89.15

STATEMENT OF ORDERS DRAWN

Payroll Manifests	Total Earnings	Withhold- ing Tax	Teachers' Retirement	F. I. C. A.	Bl. Cr.- Bl. Sh.	Other Insurance	Total Deductions	Net Earnings
William Fullerton	\$ 13,860.00	\$ 1,782.40	\$ 637.53	\$ 844.10	\$224.63		\$ 3,488.66	\$10,371.34
Barbara Cobb	9,424.00	1,140.40	433.43	575.40			2,149.23	7,274.77
Deborah Fitzgerald	10,336.00	1,409.00	475.55	630.75	7.40		2,522.70	7,813.30
Ann Joy	13,528.00	1,979.80	622.19	825.46	367.33		3,794.78	9,733.22
Marjorie Lane	4,940.00	338.20	227.24	301.55	7.40		874.39	4,065.61
Pauline Pushee	13,072.00	2,141.20	601.39	797.73	7.40	1,008.00	4,555.72	8,516.28
Norman Roulx	10,650.00	1,728.60	489.85	649.90	7.40		2,875.75	7,774.25
Kathleen White	5,250.00	396.40	241.54	320.44			958.38	4,291.62
Ellen Ames	251.00	65.04		15.29			80.33	170.67
Merle Powers	10,213.00	914.40	621.94	348.59			1,884.93	8,328.07
Robert Morey	780.00			47.46			47.46	732.54
Marjorie Whitcomb	900.00			54.84			54.84	845.16
Helena Parker	4,030.00	197.80		245.92	160.59		604.31	3,425.69
Marion Besaw	2,659.00	170.00		162.31			332.31	2,326.69
Pauline Marcotte	87.50			5.36			5.36	82.14
Lillian Frazer	10.00			.61			.61	9.39
Brian St. Germain	55.00			1.23			1.23	53.77
Susan St. Germain	55.00			3.38			3.38	51.62
Alice Scott	60.00			3.68			3.68	56.32
Penelope Stevenson	170.00			10.42			10.42	159.58
Alice Frazer	2,344.50	220.00		142.98			362.98	1,981.52
Richard Fagnant	500.00			30.25			30.25	469.75
Leonard Aiken, Jr.	350.00			21.17			21.17	328.83
Calvin Blessing	370.00			22.38			22.38	347.62
Alice Ward	25.00							25.00
Margaret Amidon	25.00							25.00
Laura Bort	25.00							25.00
Nellie Choate	25.00							25.00
Priscilla Powers	25.00							25.00
Helen Clement	25.00							25.00
Loren Bort	25.00			1.53			1.53	23.47
Forest Parker	40.00			2.45			2.45	37.55
	\$104,110.00	\$12,483.24	\$4,350.66	\$6,065.18	\$782.15	\$1,008.00	\$24,689.23	\$79,420.77

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of the Monroe School District:

I submit, herewith, my fifteenth annual report as Superintendent of Schools.

1978-1979

Number of Pupils registered during the year	74
Average Daily Membership	63.9
Percent of Attendance	96.1
Number of Pupils neither absent nor tardy	8
Number of Pupils whose tuition was paid by the district:	
Secondary	42
Number of Pupils transported at district expense:	
Elementary	57
Secondary	41

ROLL OF HONOR FOR PERFECT ATTENDANCE FOR FULL YEAR

Stanley Gochee, Grade 2	Jack Crane, Grade 5
Eric Christian, Grade 3	John Natola, Grade 5
Michelle Farr, Grade 3	Donald Merchand, Grade 7
Jenny Christian, Grade 4	Michael Quimby, Grade 7

PROMOTED FROM GRADE 8 — JUNE 1979

Cynthia Aiken	Theodore Marcotte
Kristen Blessing	Timothy Mills
Matthew Keenan	Anna Rothe
Pamela Kelso	

ENROLLMENT BY GRADES

Grade	K	1	2	3	4	5	6	7	8	Total
Number of Pupils	12	8	8	3	13	7	5	11	7	74

REPORT OF THE SUPERINTENDENT OF SCHOOLS

I herewith submit my fifteenth annual report to the voters of the Monroe School District.

The priorities of any organization are changing constantly depending upon resources available to a company, school or other agency. With the advent of a possible recession, high energy costs, more bureaucratic red tape, programs foisted on local school district, shrinking dollars, etc. we must address ourselves to providing every economy and, at the same time, provide for a good educational system within the ability of the community to support the schools economically.

An interesting study has recently been released comparing the priorities of school boards to those of the general public. This is a nationwide study and would vary in different parts of the country. It does, however, serve as a frame of reference for all of us to study.

Board Priorities

Declining Enrollments
Collective Bargaining
Cutting Programs
Curriculum Reform
Discipline
High Cost of Energy
Federal Interference
Declining Tax Base
Staff Cuts
Public Apathy
Outmoded Facilities
Accountability
Drug Abuse
Teacher Militancy
Student Legal Rights
Desegregation

Public Priorities

Discipline
Drug Abuse
Declining Tax Base
Curriculum Reform
Poor Teachers
Desegregation
Crime-Vandalism
Overcrowded Schools-Classes
Student Apathy
Parent Apathy
Teacher Apathy
Alcoholism
Mismanagement
School Board Policies
Communication Problems
Outmoded Facilities
Federal Interference
Parent Involvement
Teacher Militancy
Declining Enrollments

Many of the priorities listed above are evident in our community and, it appears that school boards are working at cross-purposes with the general public. But, when working with the general welfare of everyone, not your own personal or group priorities, your perspective changes dramatically.

Our school continues to do a good job of teaching. Students graduating from our elementary school are equipped with the educational skills to be solid high school students.

At the present time our professional staff is in the throes of analyzing the curriculum with respect to the teaching of skills. We have completed a

preliminary curriculum map and are currently working on essential student outcomes and performance indicators.

From this point on the community will become involved in the task of analyzing for themselves just what is taught and where it is taught. This project should be beneficial to all since it gives the public the opportunity of getting to know what the teaching-learning situation is all about. The worst thing that can happen is for people not to become involved.

May I take this opportunity to extend my appreciation to the Monroe School Board members, faculty, and voters of the district for their support during the past year.

Respectfully submitted,
NORMAN H. MULLEN
Superintendent of Schools

REPORT OF THE ASSISTANT SUPERINTENDENT OF SCHOOLS

I herewith submit my tenth annual report to the voters of the Monroe School District.

Our school year opened on August 29th and 30th with our annual Fall Workshop. During the first session the staff was divided into subject area groups and continued working on the new State Accountability Plan. This plan involves a restating of the school curriculum in behavioral terms. The plan also includes competency tests at the end of grades four, eight and twelve. This work will continue during the school year until the plan is completed.

The afternoon featured a teacher awareness session presented by project ADAPTS, an organization concerned with alcohol and drug abuse with respect to society at large and school children in particular. The presentation was an effort to help educators understand and prevent the abuse of alcohol and other drugs in regard to the driving task and also with regard to the social and personal interactions of students. The main emphasis was on ways in which teachers can help students develop responsible behavior, understanding of self, value clarification, responsible decision making and positive alternatives to the use of alcohol and other drugs. If this project receives further funding, the consultants will be available to schools throughout the state during the school year.

The second day of the workshop was devoted entirely to medical and health considerations. The morning session featured the "Heart Saver Course" and dealt with cardio-pulmonary resuscitation. This presentation was made most ably by the Cottage Hospital Volunteer Ambulance Squad. In the final session the same group presented a "hands-on" Basic First Aid Course, a subject long overdue on our workshop agenda. A special thanks should go to Mr. and Mrs. Alden Minot who organized and helped to present both sessions.

Last year at School District Meeting a controversy arose over the status of St. Johnsbury Academy with respect to RSA 194:27, a statute pertaining to tuition costs for school districts not maintaining a high school. RSA 194:27 says essentially that any district not maintaining a high school shall pay tuition to an approved public high school or public academy in an amount equal to the current operating expenses of the receiving district for the preceding school year.

It was suggested at last year's meeting that because St. Johnsbury Academy was a private school, it would not qualify under RSA 194:27 for full tuition costs. With this in mind the question was raised as to whether the School District could appropriate an amount equal to the average tuition of local area schools to be applied to students attending St. Johnsbury Academy with the parents paying the balance.

This question was put into the form of a motion which was seconded, discussed, and then withdrawn due to the lack of supporting information.

St. Johnsbury Academy is in fact eligible for full tuition payments under the law. This is so because of State School Board Regulation 8213:1 (printed

below together with RSA 194:27). The regulation states in part that tuition payments by local school districts may be made to any non-public school in any state if the following conditions are met:

1. The school must be approved by the State Board of Education of that State.
2. The school must serve as an elementary or secondary school for the community in which it is located.

St. Johnsbury Academy fulfills both of these conditions.

Respectfully submitted,
HAROLD J. HASKINS
Assistant Superintendent of Schools

RSA 194:27 TUITION. Any district not maintaining a high school or school of corresponding grade shall pay for the tuition of any pupil who with parents or guardian resides in said district or who, as a resident of said district, after full investigation by the state board of education is determined to be entitled to have his tuition paid by the district where he resides, and who attends an approved public high school or public school of corresponding grade in another district or an approved public academy. Except under contract as provided in RSA 194:22, the liability of any school district hereunder for the tuition of any pupil shall be the current expenses of operation of the receiving district for its high school, as estimated by the state board of education for the preceding school year. This current expense of operation shall include all costs except costs of transportation of pupils and except capital outlay and debt obligations, provided that to the above may be added a rental charge of 2 percent of the capital cost of such secondary school facilities as may be defined by the state board of education.

State School Board Regulation 8213:1. Approval of Out-of-State School for Purposes of Tuition Payments by Local School Districts

1. Any public school in any state which has been approved by the State Board of Education or its Department of Education in the state in which the school is located.

2. Any non-public school in any state provided all of the following conditions are met:

a. The school is approved by the State Board of Education or its Department of Education in the state in which it is located.

b. The school serves as an elementary or secondary school for the community in which it is located.

In states where the State Board of Education or its Department of Education does not approve schools, a school will be approved provided it is in fact serving as a school for the community in which it is located.

SCHOOL ADMINISTRATIVE UNIT NO. 23

REPORT OF SUPERINTENDENT'S AND ASSISTANT SUPERINTENDENT'S SALARY

Section 5, Chapter 243, Laws of 1953 of the State of New Hampshire requires that school district annual reports show the total amount paid to the superintendent and assistant superintendent.

One-half of the School Administrative Unit expense is prorated among the several school districts of the Unit on the basis of adjusted valuation. One-half is prorated on the basis of average daily membership in the schools for the previous school year ending June 30. The Superintendent of S. A. U. No. 23, during the 1979-1980 school year, will receive a salary of \$28,210.00, prorated among the several school districts. The Assistant Superintendent will receive a salary of \$23,219.00, prorated among the several school districts. Allowance for travel within the Unit for the Superintendent is \$3,000.00 and for the Assistant Superintendent, \$2,000.00 also prorated as stated above.

The table below shows the proration of salaries and travel to each school district:

	Superintendent's	Travel
	Salary	
Bath	\$ 1,489.49	\$ 158.40
Benton	369.55	39.30
Haverhill Cooperative	12,299.56	1,308.00
Lincoln-Woodstock Cooperative	9,348.79	994.20
Monroe	1,681.32	178.80
Piermont	1,754.66	186.60
Warren	1,266.63	134.70
	<hr/>	<hr/>
	\$28,210.00	\$3,000.00

	Assistant	Travel
	Superintendent's	
	Salary	
Bath	1,225.96	105.60
Benton	304.17	26.20
Haverhill Cooperative	10,123.48	872.00
Lincoln-Woodstock Cooperative	7,694.78	662.80
Monroe	1,383.86	119.20
Piermont	1,444.22	124.40
Warren	1,042.53	89.80
	<hr/>	<hr/>
	\$23,219.00	\$2,000.00

Births Registered in the Town of Monroe, N.H. for the Year Ending December 31, 1979

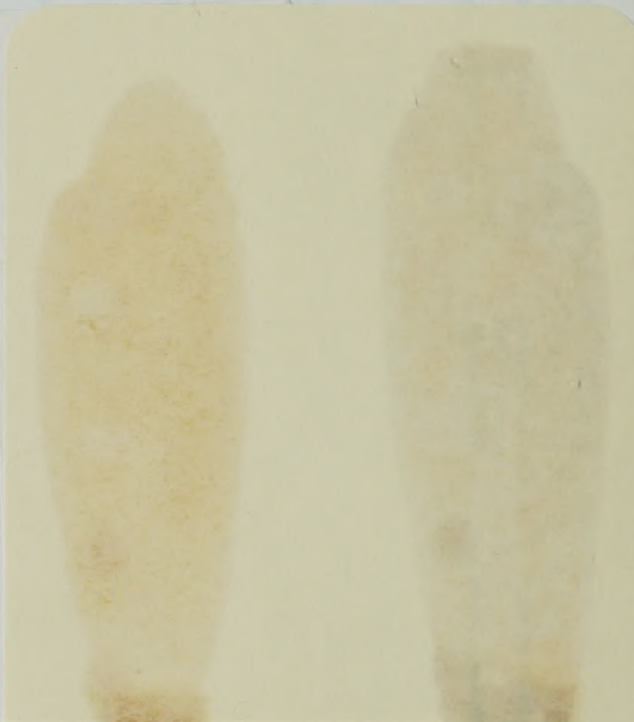
Date of Birth and Name of Child	Sex	Name of Father	Maiden Name of Mother	Residence of Parents	Birthplace of Father	Birthplace of Mother
1979						
January						
13 Tori Lynn Guilbord	F	Charles Lynn Guilbord	Cindy Lyn Bunnell	Monroe, N.H.	Vt.	Vt.
27 Royce James McIntosh	M	James Richard McIntosh	Lyn Susan Osborne	Monroe, N.H.	Mass.	Mass.
March						
4 Matthew Robert Cicchetto	M	Robert Lee Cicchetto	Helen Campbell Gupitill	Monroe, N.H.	Mass.	N.H.
13 Ryan Joseph Frazer	M	George Leslie Frazer III	Kristy Sue Smith	Monroe, N.H.	Vt.	Calif.
May						
11 William Edward Dimick III	M	William Edward Dimick II	Sarah Jane Hall	Monroe, N.H.	Vt.	N.H.
July						
28 Lucas Scott Thompson	M	Jeffery Irwin Thompson	Debra Jean Rothe	Monroe, N.H.	Vt.	Conn.
August						
23 Seth Ryan Thomas	M	Larry Louis Thomas	Cathy Ann Ryder	Monroe, N.H.	Vt.	Vt.
September						
15 Nicholas Neil Dunbar	M	Larry Neil Dunbar	Patricia Ellen Smith	Monroe, N.H.	Vt.	Mass.
25 Eric Charles Hall	M	Robert Charles Hall Jr.	Catherine Hope Winchester	Monroe, N.H.	N.Y.	N.H.
November						
12 Louise Marie St. Germain	F	Brian Edward St. Germain	Susan Lancaster Thacker	Monroe, N.H.	N.H.	Kv.
26 Cathy Sue McIntyre	F	Bradley Richard McIntyre	Maria Ellen Smith	Monroe, N.H.	N.H.	Vt.
28 Michael Edward Ohlson	M	Robert Craig Ohlson	Virginia Margaret Ayers	Monroe, N.H.	N.Y.	Mass.
December						
11 Jill Marie Stevenson	F	Norman Stuart Stevenson	Penelope Mary Kaye	Monroe, N.H.	Vt.	Vt.

Deaths Registered in the Town of Monroe, N.H. for the Year Ending December 31, 1979

Date of Death and Name of Deceased	Age	Sex	Place of Birth	Occupation	Name of Father	Name of Mother
January 3 Edgar Cloutier 25 Robert Joslyn	64 57	M M	Canada Massachusetts	Laborer Salesman	Joseph Cloutier Richard Joslyn	Marion Gilbert Mae Sullivan
February 18 Howard W. Smith	78	M	New Hampshire	Farmer	Homer S. Smith	Mary Paddleford
April 11 Roger E. Cassidy	42	M	New Hampshire	Newspaper Distribution	Arthur Cassidy	Amanda Locke
12 Frederick S. Mitchell	88	M	Scotland	Barber	John S. Mitchell	Anne Smith
July 26 Bernard R. Cote	51	M	New Hampshire	Sales Agent and Representative	Gedeon Cote	Cedulie Lessard
31 Frank L. Kennedy Sr.	69	M	Nova Scotia	Trucking	John S. Kennedy	Ada M. Earley
September 01 Hazel B. Smith 10 Walter L. Millard	81 63	F M	New Hampshire New York	Housewife Sales Supervisor	Robert Beattie Bruce N. Millard	Anne Jones Claire Holden
October 29 Teresa Graves	14	F	New Hampshire	Student	Francis Graves	Bonnie Boutin
November 18 Margaret M. Paye	65	F	Vermont	Home Economist	Harry M. Muzzey	Florence Emerson
December 31 John W. MacDonald	84	M	P. Q.	Stationary Engineer	John MacDonald	Sarah Milner

Marriages Registered in the Town of Monroe, N. H. for the Year Ending December 31, 1979

Date and Place of Marriage	Name and Surname of Bride and Groom	Residence of Each at Time of Marriage	Name of Parents	Name, Residence and Official Station of Person by Whom Married
June				
2 Monroe, N.H.	Anthony B. Grimes Rhonda L. Besaw	Monroe, N.H. Keene, N.H.	Malcolm B. Grimes Eleanor L. Locke Virgil A. Besaw Marion B. Wright	Thomas M. Warner Reverend Scotia, N.Y.
23 Monroe, N.H.	Frank B. Dibble Mary W. Edsall	Haverhill, N.H. Monroe, N.H.	Wallace E. Dibble Edith Fitzgerald Arthur L. M. Worthey Catherine W. Perry	Kenneth W. Berry Clergyman Wells River, Vt.
October				
12 Monroe, N.H.	Charles F. Smith Marilee Nihan	Manchester, N.H. Monroe, N.H.	Clifford F. Smith Lyla Smith Carroll O. Nihan	C. E. Benedict Minister Monroe, N.H.
13 Woodsville, N.H.	Paul A. Tetreault Pamela J. Dunbar	N. Haverhill, N.H. Monroe, N.H.	Lyriss A. Blake Paul A. Tetreault, Sr. Lorayne M. Simons Neal G. Dunbar Jean. A. Bedell	Roger P. Bilodeau R. C. Priest Woodsville, N.H.
December				
16 Woodsville, N.H.	Robert Wayne Blanchard Maryann Joy	Monroe, N.H. Woodsville, N.H.	Philip J. Blanchard Norene R. Blake Arthur A. Joy Jr. Ann M. Nihan	Edwin Milne R. C. Priest Woodsville, N.H.
22 Monroe, N.H.	Stanley R. Mathews Vicki Ann Call	Barnet, Vt. Barnet, Vt.	Locke R. Mathews Barbara Ladd Harry W. Call June Gaylor	Warren E. Nye Justice of Peace Monroe, N.H.



NHamp
352.07
M75
1979

BULK RATE
U.S. POSTAGE
PAID
PERMIT NO. 3
MONROE, N.H.
03771

University of N.H.
Library
Durham, N.H. 03824

3